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A G E N D A

Regular Meeting
Board of Trustees of the San Francisco Community College District
33 Gough Street

Thursday, July 25, 1991

Open Session - 6:30 p.m.
Closed Session - 6:35 p.m.
Open Meeting - 7:30 p.m.

- I. Open Session
- II. Roll Call
- III. Recess To Closed Session
- IV. Pledge of Allegiance
- V. Approval of Minutes - June 27, 1991
- VI. Chancellor's Report
- VII. Reports From Academic Senate - CCSF and Campuses
- VIII. Governing Board Reports
- IX. Adoption of Agenda
- X. Chancellor's Resolutions

Finance (Pages 5-34)

- B1 - Setting the date, time, and location of the public hearing on the San Francisco Community College District Proposed Budget for the Fiscal Year 1991-92
- B2 - Authorization to appropriate funds from the California State Department of Education for Child Development Division for Center Based Child Development Program for Fiscal Year 1991-92, City College of San Francisco Campuses, \$339,637
- B3 - Authorization to (1) accept a \$5,000 donation from the City College of San Francisco Foundation and (2) appropriate funds for the purposes of implementing the Homeless/At Risk Student Volunteer component of Campus Compact, funded by a grant from the Bay Area Homelessness Program, for the period July 1, 1991 through June 30, 1992, City College of San Francisco
- B4 - Authorization to contract with and appropriate \$29,500 from the State Chancellor's Office, California Community Colleges, for a special demonstration project for Faculty and Staff Diversity Internship and Mentorship Program, March 1, 1991 through July 31, 1992

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- B5 - Authorizing agreements with selected graduate students for internship not to exceed \$1,000 per semester per person, July 1, 1991 - June 30, 1992
- B6 - Authorizing contract with Vallombrosa Center, Menlo Park, California for the Conference Retreat Center from August 12, 1991 to August 13, 1991, for meals, meeting facilities and overnight accommodations for up to seventy (70) administrators and staff persons at a cost not to exceed \$6,000
- B7 - Authorization to enter into a joint use agreement with the Trustees of the California State Universities and Colleges for the joint use of Downtown Campus by San Francisco State University for the period July 1, 1990 to June 30, 1992
- B8 - Authorization to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the California State Department of Education for Adult Basic Education Programs, under the Adult Education Act, P.L. 91-230, Section 321 for the fiscal year 1991-92, City College of San Francisco Campuses, \$626,850
- B9 - Authorizing contract modification for Reroofing of Gymnasium and Annex, John Adams Campus, Modification No. 1, Contract Order No. CT 14-00012, Guy's Roofing, Inc., \$3,175
- B10 - Amending Resolutions No. 910321-B4 and 900927-B2 authorizing contract with the The Alliance for Employee Growth and Development, Inc. to provide up to 60 hours of contract instruction in Career Assessment, for Alliance participants, September 27, 1990 through August 31, 1991, by extending the ending date to June 30, 1992, Downtown Campus, \$4,680
- B11 - Amending Resolution No. 910124-B30 authorizing contract with Department of Veterans Affairs Regional Office to provide up to 24 hours of instruction in assessment/counseling workshop, up to 120 hours of counseling of veterans and their beneficiaries or dependents concerning educational opportunities and career development, up to \$240 of facilities usage, and up to \$500 of instructional materials and tests, at the Downtown Campus, January 25, 1991 through September 30, 1991, by extending the ending date to June 30, 1992, Downtown Campus, \$12,000
- B12 - Authorization to appropriate funds from the California State Department of Education for State Preschool Program for Fiscal Year 1991-92, City College of San Francisco Campuses, \$351,784
- B13 - Authorization to submit an application for funds in partnership with Career Resources Development Center (CRDC) and IBM Corporation to the U.S. Department of Education Part III for Bilingual Vocational Instructional Training (BVIT), January 1, 1992 through June 30, 1993, \$235,963

- B14 - Authorization to submit an application for funds to establish linkages between CCSF and the aviation industry, through 1991-1992 Vocational Education Special Project, State Chancellor's Office, \$75,000
- B15 - Awarding the Intercollegiate Athletic Program and Field Trips/Excursions Insurance for the one year period, August 1, 1991 through August 1, 1992, \$32,550
- B16 - Authorization to submit an application for funds to the Community College Fund for Instructional Improvement, State Chancellor's Office, for Educational and Career Visions for Underrepresented Students, Project Focus: African-American Males, July 1, 1991 through June 30, 1993, \$396,282
- B17 - Authorizing contract with Peter Detrick, as the consultant for the Information Services Department for special services to develop a long-range plan for the department and to provide management consulting, at a cost not to exceed \$107,000, for the period from August 5, 1991 through April 30, 1992
- B18 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the California Community Colleges for a Foster Care Education Program on behalf of the City College of San Francisco Campuses for the period July 1, 1991 through June 30, 1992, \$15,000

Equipment, Supplies & Services (Pages 35-49)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C4 - Encumbrances for work by City Departments
- C16 - Authorizing adjustment of equipment inventory to reflect transfer for instructional use
- C17 - Acceptance of Gifts - Motor Vehicles

Personnel (Pages 50-142)

- E - Academic Employee - Temporary Appointment)
Office of the Chancellor, City College of San) Page 50
Francisco, 910725-E2)
- F - Academic Administrator - Temporary Appointment) Page 51
City College of San Francisco, 910725-F1)
- G - Academic Employees, Credit Program, District Funded,
City College of San Francisco, 910725 G1-G11 (Pages 52-90)
- H - Academic Employees, Credit Program, Categorically Funded,
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- J - Academic Employees, Non-Credit Program, Categorically Funded, City College of San Francisco, 910725 J1-J4 (Pages 94-98)
- K - Academic Employees, Non-Credit Program, District Funded, City College of San Francisco, 910725 K1-K8 (Pages 99-134)
- L - Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, 910725-L1 (Pages 135-136)
- Amending Resolution No. 900927-L2 authorizing the Reemployment of Service Retirant under Education Code Section 23919 San Francisco Community College District, 910725-L2 (Page 137)
- Academic Employee, Reemployment of Retirant, San Francisco Community College District, 910725-L3 (Page 138)
- Reemployment of Service Retirants Under Education Code Section 23919, San Francisco Community College District 910725-L4 (Page 139)
- N - Academic Employees, Community Services Classes, City College of San Francisco, 910725-N1 (Pages 140-142)

Policy Manual (Pages 143-148)

- P1 - Amendment of Policy Manual Sections 3.05, 3.06, 3.23, 3.26, 3.27, 3.28
- P2 - Amendment of Policy Manual Section 3.31

Legal (Page 149)

- Q1 - Settling a dispute of Eugene Duncan against the San Francisco Community College District for \$22,760.99

Buildings and Grounds (Pages 150-153)

- W1 - Authorization to renew rental agreements for the use of space by the City College of San Francisco Campuses for Fiscal Year 1991-1992
- W2 - Authorization to exercise options to renew rental agreements for the use of space by the City College of San Francisco Campuses for Fiscal Year 1991-1992

XI. Requests To Speak

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B1
Setting the date, time, and location of the public hearing
on the San Francisco Community College District Proposed
Budget for the Fiscal Year 1991-92

President and Members:

The Board of Trustees by Resolution No. 910627-B1 adopted a
Tentative Budget for the Fiscal Year 1991-92.

This budget was filed with the San Francisco County Superintendent
of Schools on State Form CCSF-311 on or before July 1, 1991 as required by
Title 5, Code of California Regulations, Section 58196.

Title 5, Code of California Regulations, Sections 58196 and 58191
require that a public hearing be held on the proposed budget and that the
proposed budget be available for public inspection at least three days prior
to the public hearing. It also requires that the district publish, in a
newspaper of general circulation, the dates and location at which the budget
will be available for public inspection and the date, time, and location of
the public hearing. The above notice must appear at least three days prior to
the availability of the budget for inspection.

The following resolution is recommended for adoption:

RESOLVED: That a public hearing on the proposed budget of the San
Francisco Community College District for the Fiscal Year
1991-92 shall be held commencing Thursday, August 29, 1991 at 6:30
p.m., in the Auditorium, 33 Gough Street, San Francisco, California.

FURTHER BE IT RESOLVED: That on August 11, 1991 a notice shall be
published in a newspaper of general
circulation in the district which shall indicate the dates and
location at which the proposed budget may be inspected by the public
and the date, time, and location of the public hearing on the
proposed budget.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B2
Authorization to appropriate funds from the California
State Department of Education for Child Development
Division for Center Based Child Development Program for
Fiscal Year 1991-92, City College of San Francisco
Campuses, \$339,637

President and Members:

On December 20, 1990, the Governing Board, by Resolution No. 901220-B5, authorized the SFCCD to submit an application for funds to the California State Department of Education to continue the State Preschool Education Program for Fiscal Year 1991-92. We have been notified by the grantor that our application has been approved for \$339,637.

No District matching funds are required.

The following resolution in part, in the form required by the funding agency, is recommended for adoption:

RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 to June 30, 1992.

State Income

Child Development Division for Center Based Child Development Program	\$ 339,637
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Expenditures

Child Development Division for Center Based Child Development Program	\$ 339,637
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California State Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B3

Authorization to (1) accept a \$5,000 donation from the City College of San Francisco Foundation and (2) appropriate funds for the purposes of implementing the Homeless/At Risk Student Volunteer component of Campus Compact, for the period July 1, 1991 through June 30, 1992, City College of San Francisco

President and Members:

The Bay Area Homelessness Program, a project of California Campus Compact (funded by the William and Flora Hewlett Foundation, the Walter S. Johnson Foundation, and the Luke B. Johnson Foundation), has granted \$5,000 to the City College of San Francisco Foundation for use in the Homeless/At Risk Transitional Students (HARTS) Program.

The purpose of this program are twofold. First, working in conjunction with instruction and student services, to provide enrolled homeless/at risk CCSF students with direction and access to courses, programs and services. Second, to design, coordinate and implement a student volunteer program, and to assist the Work Experience Coordinator in enrolling students in Community Services courses for credit. These services will assist homeless/at risk students to insure that they remain in school, and successfully complete their education at City College of San Francisco.

The City College of San Francisco Foundation is donating to the College the sum of \$5,000 in order to pay for the cost of orientation and training of the student volunteer coordinators, as well as clerical support and supplies.

No District matching is required.

The following resolution is recommended for adoption:

WHEREAS: There is a need to improve the retention rate and achievement of homeless/at risk students enrolled in credit and non-credit instruction, and

WHEREAS: The Bay Area Homelessness Program has granted \$5,000 to the City College of San Francisco Foundation for the purposes of implementing the Student Volunteer component of the Homeless/At Risk program to assist these students;

NOW THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to accept a \$5,000 donation from the City College of San Francisco Foundation for the purposes of implementing the Homeless/At Risk Student Volunteer Program for the period July 1, 1991 through June 30, 1992, City College of San Francisco.

Local Income

City College of San Francisco Foundation \$5,000

Expenditures

City College of San Francisco Homeless/At Risk
Student Volunteer Program \$5,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to
execute all documents necessary to record this budget revision on the accounts
of the San Francisco Controller and the SFCCD and to submit any and all
reports required by the City College of San Francisco Foundation in the
administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B4
Authorization to contract with and appropriate \$29,500
from the State Chancellor's Office, California Community
Colleges, for a special demonstration project for Faculty
and Staff Diversity Internship and Mentorship Program,
March 1, 1991 through July 31, 1992

President and Members:

On January 24, 1991, the Governing Board adopted Resolution No.
910124-B15 authorizing submission of an application for funds to the
California Community College Faculty and Staff Diversity Fund for the period
August 17, 1991 through June 30, 1992 in the amount of \$64,000.

The State Chancellor's Office has tendered a grant agreement in the
amount of \$29,500 for the project. The project entails the selection of
interns, payment of stipends, and where appropriate travel expenses to
selected interns.

The project costs are as follows:

Interns' stipends	\$ 20,000
Clerical support	4,759
Evaluation & administrative overhead	2,381
Indirect support charges	<u>2,360</u>
Total Project Cost	\$ 29,500

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration
are hereby authorized to enter into an agreement with
the State Chancellor's Office for the special demonstration project
for Faculty and Staff Diversity Internship and Mentorship Program,
\$29,500, March 1, 1991 through July 31, 1992

FURTHER BE IT RESOLVED: That in accordance with Title 5, California
Code of Regulations, Section 59010 and the
Budget and Accounting Manual for California Community Colleges, the
following appropriation is made in the General Fund, Part B -
Restricted to cover the following project for the period March 1,
1991 through July 31, 1992:

State Revenues

State Chancellor's Office	
Faculty and Staff Diversity Program	\$ 29,500

Expenditures

Special Demonstration Project	
Faculty Diversity Intern/Mentor Program	29,500

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B5
Authorizing agreements with selected graduate students for
internship not to exceed \$1,000 per semester per person,
July 1, 1991 - June 30, 1992

President and Members:

Through Assembly Bill 1725, the State Legislature encourages community college districts to extend outreach and recruitment of under-represented groups and provides funding through the Staff Diversity Fund [Education Code, section 87107 (d)] and the Program Improvement Fund [Education Code, Section 84755 (b) (4) (16)].

City College of San Francisco utilized the Staff Diversity and Program Improvement Fund to establish the Faculty Diversity Intern/Mentor Program in Fall, 1990. The College wishes to continue the program for 1991-1992 and to pay stipends to select under-represented graduate students from University of California at Berkeley, San Francisco State University, University of San Francisco and Stanford University to participate in various instructional and student services activities under the supervision of City College faculty mentors so as to become familiarized with the college teaching environment and opportunities and hopefully, apply for employment with the college.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are authorized to contract with selected
graduate students for payment of a stipend not to exceed \$1,000 per
semester per person, plus travel expenses, July 1, 1991 through June
30, 1992.

FURTHER BE IT RESOLVED: That such stipend and travel expenses shall
be funded from the Special Demonstration
Project-Faculty Diversity Intern/Mentor Program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B6
Authorizing contract with Vallombrosa Center, Menlo Park,
California for the Conference Retreat Center from August
12, 1991 to August 13, 1991, for meals, meeting facilities
and overnight accommodations for up to seventy (70)
administrators and staff persons at a cost not to exceed
\$6,000

President and Members:

At its June 27, 1991 meeting, the Board appointed forty-six (46) new academic administrators and reassigned twenty (20) academic administrators in implementing the new organizational structure.

As the College integrates its educational delivery system, it is imperative for all of the administrative staff to set aside some time, as a group, to build team work, to plan for the year, and to establish priorities.

Services to be provided by Vallombrosa Center will include meeting facilities, overnight accommodation for fifty (50) persons, two lunches, one breakfast and dinner for seventy (70) persons.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Vallombrosa Center, Menlo Park, California for the Conference Retreat Center from August 12, 1991 through August 13, 1991, for meals, meeting facilities and overnight accommodations for up to seventy (70) administrators and staff persons, at a cost not to exceed \$6,000,

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B7

Authorization to enter into a joint use agreement with the Trustees of the California State Universities and Colleges for the joint use of Downtown Campus by San Francisco State University for the period July 1, 1990 to June 30, 1992

President and Members:

The Downtown Campus at 800 Mission Street was constructed in 1978 at a cost of about \$9 million with about one quarter of the construction costs funded from State Community College Bond Funds and three quarters from local ad valorem taxes. Construction required the prior approval of some 17 agencies, one of which was the California Post-Secondary Education Commission. In reviewing the proposed project, CPEC staff reported that, "During the District's initial planning for the Campus, other education institutions expressed interest in utilizing part of the facility for some of their programs. One of them, California State University, San Francisco, has long sought a new downtown campus for its upper division and graduate level extension programs, and would utilize the facility on a space-available basis." CPEC adopted the staff recommendation which read in part as follows: "The Downtown Center be approved, subject to the development of a formal agreement for use of the facility by the California State University, San Francisco. . . ."

Dr. Louis F. Batmale, by letter dated June 17, 1974 and Dr. Paul F. Romberg of SFSU, by letter dated June 21, 1974, agreed that the SFCCD would, "provide space to house the equivalent of 8,000 C.S.U. weekly student contact hours. It is anticipated that a significant number of these Upper Division and graduate classes will be held over the weekend and that an equal number will be large sections approximating 100."

SFSU has used and paid for space in the Downtown Campus since the Spring Semester 1979. The agreement is substantially the same as the previous one and is consistent with the letters exchanged between the institutions in 1974.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to enter into a joint use agreement with the Trustees of the California State Universities and Colleges for the joint use of the Downtown Campus by San Francisco State University for the period July 1, 1990 to June 30, 1992 with two automatic annual renewals and provide for the allocation of operational costs between SFCCD and SFSU based on relative classroom hours of usage during census week.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to
execute such agreement on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B8
Authorization to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the California State Department of Education for Adult Basic Education Programs, under the Adult Education Act, P.L. 91-230, Section 321 for the fiscal year 1991-92, City College of San Francisco Campuses, \$626,850

President and Members:

For many years, the San Francisco Community College District has received Adult Basic Education (ABE) Grants from the California State Department of Education under the Adult Education Act, Public Law 91-230, Section 321. For fiscal year 1991-92, the District wishes to apply for a grant allocation of \$626,850. The final amount received will not be determined until the end of fiscal year 1991-92, and will be dependent upon the ADA generated in ABE and ESL programs.

Federal funds under Section 321 are supplemental monies provided to alleviate barriers which could limit an adult student's opportunity to attend classes, such as providing convenient locations, counseling and guidance, flexible course scheduling, etc. Activities such as staff development, curriculum revision, pre- and post-testing, student record keeping and general administration are also funded through the Section 321 Grant. All expenditures must support the implementation of a Competency-Based Adult Education (CBAE) curriculum. Program areas include Adult Basic Education, English-as-a-Second Language, and Vocational ESL. CBAE implementation includes identifying life skill competencies, preparing student profiles, monitoring and recording student progress, documenting competency attainment, placing students into appropriate courses, counseling students, using CBAE instructional materials, applying a variety of instructional strategies and initiating staff development programs. In addition, student needs are identified, learning outcomes are explicit and known, time is flexible, basic and life skills are integrated, testing corresponds to instruction, and achieved results are certified.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to prepare and submit an application for funds to the California State Department of Education to continue participation in the Adult Basic Education Programs under the Adult Education Act, Public Law 91-230, Section 321 for the Fiscal Year 1991-92, City College of San Francisco Campuses, \$626,850; and

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 through June 30, 1992.

Federal Income from State Source

California Department of Education	\$ 626,850
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Expenditures

City College of San Francisco Campuses ABE Project	\$ 626,850
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B9
Authorizing contract modification for Reroofing of
Gymnasium and Annex, John Adams Campus, Modification No.
1, Contract Order No. CT 14-00012, Guy's Roofing, Inc.
\$3,175

President and Members:

At their regular meeting on May 23, 1991, the Board of Trustees adopted Resolution No. 910523-B11, accepting the bid of and awarding the contract to Guy's Roofing, Inc., the legal responsible low bidder, reroofing of the Gymnasium and Annex Buildings, John Adams Campus. The contract sum for the project is \$31,749.

During the course of the work as specified, it was found that the condition of the concrete parapet wall was such that there was a possibility of water intrusion into the wall. The solution proposed is to seal existing cracks, prime the wall surface and apply two coats of waterproofing emulsion.

Staff recommends the following modification of contract for approval and funding:

Modification No. 1

Job No. 9102

2A-10A HIGH WALL COATING

- (A) All vertical wall surfaces above the base flashing and counter flashing reglet shall be primed with Thermo #101 primer applied at a rate of one gallon per 100 square feet. Allow primer to dry.
- (B) Roll apply Western Colloid fibrated emulsion over the primed wall surfaces at a rate of three gallons per 100 square feet. Allow emulsion to dry.
- (C) Roll apply over the completed and dry emulsion surface Western Colloids Silver White at a rate of one gallon per 100 square feet.

Total cost of modification

\$3,175

No increase in contract time due to modification.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the Chancellor and/or Vice Chancellor, Administration, to execute Modification No. 1 to contract No. CT 14- 00012 with Guy's Roofing, Inc., for Reroofing Gymnasium and Annex Buildings, John Adams Campus in the amount of \$3,175 and to charge such cost to SFCCD Appn. No. G90 5723 5640.

Recommended for adoption:

Evan S. Dobelle

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B10
Amending Resolutions No. 910321-B4 and 900927-B2
authorizing contract with The Alliance for Employee Growth
and Development, Inc. to provide up to 60 hours of
contract instruction in Career Assessment, for Alliance
participants, September 27, 1990 through August 31, 1991,
by extending the ending date to June 30, 1992, Downtown
Campus, \$4,680

President and Members:

On September 27, 1990, the Board of Trustees adopted Resolution No. 900927-B2, authorizing the District to contract with The Alliance for Employee Growth and Development, Inc. to provide up to 60 hours of contract instruction in Career Assessment, for Alliance participants, September 27, 1990 through June 30, 1991. For these services, the District was to have charged the Alliance for Employee Growth and Development, Inc. \$78 per hour for each hour of instruction for a total not to exceed \$4,680.

On March 21, 1991, the Board of Trustees adopted Resolution No. 900321-B4, amending the contract with The Alliance for Employee Growth and Development, Inc. by extending the term from June 30, 1991 to August 31, 1991.

The Alliance for Employee Growth and Development, Inc. has now asked the District to amend the contract ending date from August 31, 1991 to June 30, 1992.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on September 27, 1990 adopted Resolution No. 900927-B2, authorizing the District to 1) contract with and 2) appropriate funds from The Alliance for Employee Growth and Development, Inc. to provide up to 60 hours of contract instruction in Career Assessment for Alliance participants, September 27, 1990 through June 30, 1991, Downtown Campus, \$4,680, and

WHEREAS: The Governing Board on March 21, 1991, adopted Resolution No. 910321-B4, amending the contract by extending the term from June 30, 1991 to August 31, 1991, and

WHEREAS: The Alliance for Employee Growth and Development, Inc. now wishes to amend the contract ending date from August 31, 1991 to June 30, 1992, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 910321-B4, authorizing a contract on behalf of the SFCCD with the Alliance for Employee Growth and Development, Inc. be amended by extending the contract ending date from August 31, 1991 to June 30, 1992.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by The Alliance for Employee Growth and Development, Inc. in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B11
Amending Resolution No. 910124-B30 authorizing contract with Department of Veterans Affairs Regional Office to provide up to 24 hours of instruction in assessment/counseling workshop, up to 120 hours of counseling of veterans and their beneficiaries or dependents concerning educational opportunities and career development, up to \$240 of facilities usage, and up to \$500 of instructional materials and tests, at the Downtown Campus, January 25, 1991 through September 30, 1991, by extending the ending date to June 30, 1992, Downtown Campus, \$12,000

President and Members:

On January 24, 1991, the Governing Board adopted Resolution No. 910124-B30, authorizing the District to contract with Department of Veterans Affairs Regional Office to provide up to 24 hours of instruction in assessment/counseling workshop, up to 120 hours of counseling of veterans and their beneficiaries or dependents concerning educational opportunities and career development, up to \$240 of facilities usage, and up to \$500 of instructional materials and tests, at the Downtown Campus, January 25, 1991 through September 30, 1991. For these services, the District was to have charged the Department of Veterans Affairs Regional Office \$78 per hour for each hour of instruction for a total not to exceed \$12,000.

Department of Veterans Affairs Regional Office has now asked the District to amend the contract ending date from September 30, 1991 to June 30, 1992.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on January 24, 1991 adopted Resolution No. 910124-B30, authorizing the District to 1) contract with and 2) appropriate funds from the Department of Veterans Affairs Regional Office to provide up to 24 hours of instruction in assessment/counseling workshop, up to 120 hours of counseling of veterans and their beneficiaries or dependents concerning educational opportunities and career development, up to \$240 of facilities usage, and up to \$500 of instructional materials and tests, at the Downtown Campus, January 25, 1991 through September 30, 1991, Downtown Campus, \$12,000, and

WHEREAS: Department of Veterans Affairs Regional Office now wishes to amend the contract ending date from September 30, 1991 to June 30, 1992, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 910124-B30, authorizing a contract on behalf of the SFCCD with the Department of Veterans Affairs Regional Office be amended by extending the contract ending date from September 30, 1991 to June 30, 1992.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Department of Veterans Affairs Regional Office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B12
Authorization to appropriate funds from the California
State Department of Education for State Preschool
Program for Fiscal Year 1991-92, City College of
San Francisco Campuses, \$351,784

President and Members:

On December 20, 1990, the Governing Board by Resolution No.
901220-B6, authorized the SFCCD to submit an application for funds to the
California State Department of Education to continue the State Preschool
Education Program for Fiscal Year 1991-92. We have been notified by the
grantor that our application has been approved for \$351,784.

No District matching funds are required.

The following resolution in part, in the form required by the
funding agency, is recommended for adoption:

RESOLVED: That in accordance with the Title 5, California Code of
Regulations, Section 59010 and the Budget and Accounting
Manual for California Community Colleges, the following
appropriation is made in the General Fund, Part B - Restricted to
cover the following project for the period July 1, 1991 to June 30,
1992.

State Income

State Preschool Education Program	\$ 351,784
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Expenditures

State Preschool Education Program	\$ 351,784
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to
execute all documents necessary to record this budget revision on
the accounts of the San Francisco Controller and the SFCCD and to
submit any and all reports required by the California State
Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B13
Authorization to submit an application for funds in
partnership with Career Resources Development Center
(CRDC) and IBM Corporation to the U.S. Department of
Education Part III for Bilingual Vocational Instructional
Training (BVIT), January 1, 1992 through June 30, 1993,
\$235,963

President and Members:

Career Resources Development Center (CRDC), IBM Corporation, and
City College of San Francisco propose submitting an application to the U.S.
Department of Education. This grant, Bilingual Vocational Instructor training
Grant (BVIT), would provide funding for CRDC to conduct in-service training
for vocational instructors at the College in order to enhance their ability to
serve limited-English proficient (LEP) students.

CRDC, an established leader in the field of vocational education for
LEP students, has recently completed a BVIT project which provided training to
more than 160 instructors and ancillary staff involved in vocational training
programs in four Bay Area counties. The proposed project will focus on
developing training for vocational instructors in City College of San
Francisco's more advanced skills training programs. The project will advance
the Board's mission in "access" and in meeting the ever increasing diverse
student population.

The total project costs and the sources of funding are as follows:

Career Resources Development Center	\$162,583
City College of San Francisco	<u>73,380</u>
Total Direct Cost	235,963
CRDC in-kind match	25,000
CCSF in-kind match Administrative & Fiscal	10,000
IBM in-kind match	<u>20,000</u>
Total Project Cost	\$290,963

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to submit an
application for funds in partnership with Career Resources
Development Center (CRDC) and IBM to the U.S. Department for
Education Part III for Bilingual Vocational Instructional Training
(BVIT), January 1, 1992 through June 30, 1993, \$235,963.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B14
Authorization to submit an application for funds to
establish linkages between CCSF and the aviation industry,
1991-92 Vocational Education Special Project, State
Chancellor's Office, \$75,000

President and Members:

The aviation industry has undergone rapid change and growth as a result of deregulation. These changes have created many job opportunities for aviation students. Hands-on experiences are needed to provide aviation students with skill training to further their vocational training.

The objective of the proposed project is to allow for the training and development of aviation students who will gain internship through the partnership airlines such as United Airlines, Trans World Airlines and United Express.

The grant will cover the administration, coordination, operation and students' stipend. No district matching funds is required.

The project costs are as follows:

Administrator	\$ 8,000
Faculty Coordination	35,000
Stipends	20,000
Clerical support	8,000
Indirect support charge	<u>4,000</u>
Total Project Cost	\$75,000

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to submit an
application for funds to establish linkages between CCSF and the
aviation industry, 1991-92 Vocational Education Special Project,
State Chancellor's Office, \$75,000.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B15
Awarding the Intercollegiate Athletic Program and
Field Trips/Excursions Insurance for the one year period,
August 1, 1991 through August 1, 1992, \$32,550

President and Members:

The District mailed eleven letters inviting insurance proposals for a blanket Intercollegiate Athletic Insurance Program for City College of San Francisco and Field Trips and Excursions insurance/membership program for the College and its Campuses for the academic year 1991-92.

The coverage requested included the following:

1. Athletic Insurance Maximum Benefit
 - a) Medical Expense Coverage - Aggregate Limit for Each Accident \$500,000
 - b) Loss of Life Coverage 2,500
 - c) Dismemberment or Loss of Sight Coverage
Single 2,500
Double 10,000
2. Field Trips and Excursions Including International Education
3. Alternatives:
 - a) Supercatastrophic
 - b) Plan II (coverage is for all students during regular attendance at college, and while attending college sponsored activities and traveling under college supervision to and such activities.

In answer to the letters of invitation, the following two responses were received:

<u>Premium Quotation</u>	<u>Current Coverage</u>	<u>Alternative Coverage</u>
Corroon & Black	\$29,000 (\$100,000 Limit)	\$25,300 *
Meyers-Stevens	\$69,720 (\$500,000 Limit)	no bid

* Includes \$21,750 for Plan II coverage and \$3,550 for Supercatastrophic coverage.

Based on the quotations received, the College recommends that the 1991-92 award be given to Corroon & Black. The insurance premium for 1989-90 totaled \$24,750 and \$29,000 for 1990-91. Corroon & Black provided coverage during both years.

The 1991-92 insurance premium will total \$32,550.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees hereby award the
Intercollegiate Athletic and Field Trip Insurance Program
for the one year period from August 1, 1991 through August 1, 1992
to Corroon & Black, \$32,550.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to
execute such contract on behalf of the San Francisco Community
College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B16
Authorization to submit an application for funds to the
Community College Fund for Instructional Improvement,
State Chancellor's Office, for Educational and Career
Visions for Underrepresented Students, Project Focus:
African-American Males, July 1, 1991 through June 30,
1993, \$396,282

President and Members:

On April 22, 1991 Chancellor David Mertes wrote to Districts noting the Board of Governors' concern about the access and success of students from underrepresented groups in post secondary education and the Board's request that 10 percent of the Fund for Instructional Improvement be set aside for a special solicitation of proposals which address the participation and retention of underrepresented students in community colleges. He further noted that the Board wished to focus in that special proposal solicitation on an area of special need: the recruitment and retention of African American male students.

City College of San Francisco has developed a proposal for a project that would serve as a high school intervention program to be known as R.A.P., Retention Articulation Project. R.A.P. will work with McAteer High School to provide competency-based education, to implement culturally and personally edifying workshops geared specifically for African American males-at-risk, and to assure project participants job-training and summer employment placement in the interim between high school and enrollment into CCSF. 150 African American males-at-risk attending McAteer will be selected during their junior year to participate in the program.

No district matching is required.

City College is requesting \$396,282 for this purpose. The total project costs and sources of funding are as follows:

<u>California Community College</u>	
State Chancellor's Office	
Direct Costs	\$366,928
<u>City College</u>	
Indirect Costs	<u>29,354</u>
Total Project Cost	\$396,282

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to prepare and
submit an application for the Fund for Instructional Improvement
Project in Educational and Career Visions for Underrepresented
Students, Project Focus: African-American Males, July 1, 1991
through June 30, 1993, \$396,282.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B17
Authorizing contract with Peter Detrick, as the consultant for the Information Services Department for special services to develop a long-range plan for the department and to provide management consulting, at a cost not to exceed \$107,000, for the period from August 5, 1991 through April 30, 1992

President and Members:

The Information Services Department of the San Francisco Community College District, formerly known as the Computer Services Department, has an operating budget of over \$2.5 million and has been without a permanent Director for over three years. The RISC Working Group for Decision Support System raised a number of issues regarding the organization, management and level of services provided by the Department which need to be addressed immediately. In light of the issues raised by the RISC work group and needs arising from the District's structural reorganization, the Information Services Department would be served best by the retaining of a consultant with experience in reorganizing and restructuring of data processing and information services departments to take advantage of emerging technologies to meet current and anticipated future needs.

Mr. Peter Detrick is an Information Systems Executive with over 24 years experience as an MIS professional, and over 16 years of management experience. He combines a strong technical background in business analysis and system architecture (hardware and software) with proven capabilities in strategic planning, organizational development, successful project leadership, and effective program/account management. He has been Vice President of Business Information Systems at U.S. Leasing, Director of Information Services at ITEL Corporation, and has completed successful consulting contracts with NASA, U.S. Health and Human Resources, and the Nuclear Regulatory Commissions.

Mr. Detrick was chosen from the finalists as the best qualified of over 90 applicants for the consultancy by a Screening Committee composed of faculty, classified staff and administrators with experience in data processing/MIS.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required..."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Peter Detrick, as the consultant to the Information Services Department to provide special services, including the development of a long-range plan for the Department, management consulting and the development of the specifications for and the hiring of a permanent director, at a cost not to exceed \$107,000 for the period from August 5, 1991 through April 30, 1992.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administrative Services are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-B18
Authorization to (1) submit an application for funds and
(2) appropriate funds receivable upon approval by the
California Community Colleges for a Foster Care Education
Program on behalf of the City College of San Francisco
Campuses for the period July 1, 1991 through June 30,
1992, \$15,000

President and Members:

Pursuant to 1984 legislation, the California Community Colleges
Chancellor's Office received an appropriation of \$1 million to be used for a
statewide Foster Care Education Program in community colleges. The state
funded program is designed to provide in-service training for individuals
involved in the California Foster Care system. Approximately, sixty-two
colleges are providing training in fifty-one of the fifty eight counties in
the state. The City College of San Francisco Campuses seeks approval to
submit an application for such funds for the period July 1, 1991 through
June 30, 1992.

The funds will be used to offer a Foster Parent Education Program
using a variety of class formats and techniques, at the end of which
participants will receive a certificate of completion from the Community
College District. Central to the program will be a local advisory group that
will continue to assist in the development of the program consistent with the
needs of foster parents in San Francisco.

The City College of San Francisco Campuses is requesting \$15,000 for
this purpose. The total project costs and the sources of funding are as
follows:

Chancellor's Office	
California Community Colleges	
Direct Costs	<u>\$15,000</u>
Total Project Costs	\$15,000

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to prepare and
submit an application for funds to the California Community Colleges
Chancellor's Office for a Foster Parent Education Program on behalf
of the City College of San Francisco Campuses for the period July 1,
1991 through June 30, 1992, \$15,000.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges Chancellor's Office, with the condition that the terms of the award are not significantly amended and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 to June 30, 1992:

Income from State Source

Chancellor's Office	
California Community Colleges	\$15,000

Expenditures

Foster Care Education Program	\$15,000
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the Community College District and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$189,778.27 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
68822	69431	69441
71691	71958	72098
72234	72362	72512
72532	72558	72588
72592	72608	72611
72644	72708	72781
72798	72802	72817
72822	72838	72855
72881	72891	72902
72915	73673	73692
73702	73728	73734
73785	73802	73812
74063		

TOTAL \$ 27,328.03

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
01014	\$ 130.00
01035-A	1,100.00
01063-A	500.00
01080-A	53.00
01091	415.00
01098-A	1,000.00
01193-A	3,000.00
01196-A	450.00

04012-B	3,000.00
04033-C	100.00
11002	2,450.00
11003	1,800.00
11013	672.00
11027	3,000.00
11029	1,320.20
11040	732.00
11047	1,560.00
11051	700.00
11053	2,097.20
11080	821.00
11090	750.00
11097	788.29
11107	1,566.48
11121	2,904.00
11137	960.00
11149	1,000.00
11150	2,400.00
11195	1,052.88
14011	3,000.00
14011-A	500.00
14015	200.00
14017	400.00
14027	2,500.00
14038	2,000.00
06007-C	<u>600.00</u>

TOTAL \$ 45,522.05

REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
07255	\$ 3,559.75
07256	1,055.69
07257	2,521.87
07258	3,290.49
07259	4,884.83
07260	3,989.66
07261	4,837.57
07262	4,124.42
07263	3,460.69
07264	1,612.68
07265	1,111.70
07266	3,079.22
07267	3,941.17
07268	2,773.48
07269	1,070.15
07270	2,781.40
07271	1,224.09
07272	1,272.91
07273	3,519.25
07274	6,813.73

07275	4,767.24
07276	5,954.34
07277	5,137.09
07278	3,574.26
07279	3,618.03
07280	<u>3,122.86</u>

TOTAL	\$ 87,098.57
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DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
00390	\$ 730.00
00391	691.98
00392	556.46
00393	1,974.36
00394	1,438.02
00395	250.00
00396	850.00
00397	100.00
00399	2,961.19
00400	155.00
00401	15.00
00402	720.21
00407	53.00
00408	1,770.00
00409	995.00
00410	270.00
00411	2,426.29
00412	2,765.16
00413	1,188.79
00415	546.66
00416	2,425.50
00418	460.00
00419	2,000.00
00420	192.00
00421	208.00
00422	192.00
00423	208.00
00424	176.00
00425	192.00
00426	176.00
00427	208.00
00428	250.00
00429	400.00
00430	400.00
00431	200.00
00432	225.00
00433	180.00
00434	200.00
00435	275.00
00436	180.00
00437	200.00

00438	225.00
00439	100.00
00440	<u>100.00</u>

TOTAL	\$ 29,829.62
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GRAND TOTAL	\$189,778.27
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Recommended for approval:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
66055	Campus	Language Carrel System	\$ 89,094.78
68504	Campus	Workstations	10,596.10
71421	College	Cassette Transcribers	6,726.02
72402	College	Ultrasonic Portable Gauge	3,803.85
72416	College	Electric Sterilizer	30,260.24
72522	Campus	Stage Curtains	11,701.03
72632	College	Library Automation Equipment	8,078.50
72662	College	Library Automation Equipment	19,989.74
72675	College	Library Automation Equipment	20,993.40
72692	College	Monitor and Laser Printer	3,774.28
72712	College	Monitor, Color Board and Scanner	7,176.49
72732	College	Library Automation Equipment	3,009.91
72874	College	Library Automation Equipment	4,778.62
72982	Campus	Microcomputers	9,535.16
73082	Campus	Microcomputers	19,379.59

73112	Campus	Microcomputers	10,318.40
73232	Campus	Microcomputer and Laser Printer	4,681.96
73332	Campus	Microcomputers	16,434.95
73461	Campus	Microcomputers	14,509.20
73502	Campus	Microcomputers and Laser Printer	6,476.24
73661	College	Library Automation Equipment	12,786.50
73862	College	Microcomputers, Monitors and Keyboards	<u>28,275.25</u>
Total			\$342,380.21

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01042	Campus	Telephone Services	\$ 32,000.00
01126	College	Additional Funds for 1990-91 CCSF Catalogues	10,605.00
11001	College	Billing and Due Diligence Services related to Perkins Loan Program	21,000.00
11012	College	Purchase of Gasoline, Oil & Minor Services	14,000.00
11019	College	Maintenance & Repair IBM Copier	17,688.00
11021	Gough	Rental of Sound System	6,000.00
11023	College	Maintenance & Repair of Addressograph	21,017.40
11024	Gough	Emergency Repair of Bull Computer	5,000.00
11030	College	Reference Information Retrieval Services	4,000.00
11031	College	Rental of Storage Space for Microfiche	5,928.00
11042	College	Telephone Services	420,000.00
11043	College	Burglar Alarm Services	20,550.00
11045	College	Service & Maintenance of Elevator	5,220.00
11052	Gough	Maintenance & Repair of Scantron Equipment	5,065.00
11063	College	Service & Maintenance of IBM Copier	3,408.00
11066	College	Service & Maintenance of IBM Copier	3,324.00
11106	College	Rental of Pitney Bowes Copier	4,416.96

11111	College	Maintenance & Repair of Food Service Equipment	6,020.00
11112	College	Service & Maintenance of Elevator	3,567.20
11115	College	Maintenance & Repair of Refrigeration Equipment	7,400.00
11119	College	Lease Purchase of Kodak Copier	11,959.08
11120	College	Service & Maintenance of IBM Copier	3,324.00
11126	College	Purchase of 1991-92 CCSF Catalogues	6,969.00
11128	College	Purchase of Police Uniforms & Supplies	5,000.00
11134	College	Moving Services	3,500.00
11157	College	Rental of Pitney Bowes Copier	13,161.00
11158	College	Service & Maintenance of Kodak Copier	18,306.00
11161	College	Telephone Equipment and Wats Line Service	14,400.00
11187	College	Purchase of Diesel Fuel	3,500.00
14001	College	Repair & Maintenance of Proprietary Equipment	62,600.00
14005	College	Purchase of Books & Periodicals	33,000.00
14007	College	Service & Maintenance of Computer Equipment	30,000.00
14008	College	Motion Picture Rentals	15,000.00
14014	College	Repair & Maintenance of Musical Instruments	4,500.00
14020	District	Emergency Repair of Computer Equipment	5,000.00
14031	Campus	Repair & Maintenance of Food Service Equipment	<u>7,000.00</u>
		Total	\$853,158.64

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
00383	Gough	Prepaid Group Dental Care Plan	\$ 95,277.10
00384	Gough	Premium for Group Term Life Insurance	10,741.96
00389	Gough	Prescription Drug Program	3,513.96
00398	Gough	Food & Service City College Cafeteria	31,641.60

00403	Gough	Lease Purchase of PACTEL Equipment & Software	119,168.00
00404	College	Payment for Pitney Bowes Meter No. 6804532	15,000.00
00405	Gough	Employer's Contribution to STRS	241,487.84
00406	Gough	Employees' Contribution to STRS	234,236.30
00414	Gough	COTOP Collection for Various Programs	<u>3,140.95</u>
Total			\$ 754,207.71
Grand Total			\$1,949,746.56

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-C4
Encumbrances for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Board of Trustee.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
10001	SFCCD C1 6741 5650 MAINTENANCE & REPAIR CONTRACTS EQUIPMENT Services of the Department of Electricity for the maintenance and repair of City College and College Campuses police radio system for the period 7/01/91 - 12/31/91	\$2,000.00
10002	SFCCD C1 6540 5520 UTILITIES Services of the Bureau of Light, Heat and Power for the Fiscal Year 1991-92	\$695,020.00
10003	SFCCD C1 6510 5650 MAINTENANCE & REPAIR CONTRACTS EQUIPMENT Services of the Department of Electricity for the maintenance and repair of auxiliary fire alarm panel and associated master fire alarm box equipment and circuitry, including repairs as needed for the period 7/01/91 - 12/31/91	\$1,000.00
10004	SFCCD C1 6530 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS Services of the Department of Recreation and Parks for tree trimming services at City College as authorized by the SFCCD for the period 7/01/91 - 12/31/91	\$5,000.00

10005	SFCCD C1 6530 4300	SUPPLIES	
	Services of the Department of Recreation and Parks for miscellaneous bedding and gardening plants as needed for the period 7/01/91 - 12/31/91		\$1,000.00
10006	SFCCD C1 6550 5690	OTHER CONTRACTUAL SERVICES	
	Services of the Purchasing Department, Bureau of Reproduction and Blueprinting, in connection with construction projects, City College and College Campuses for the period 7/01/91 - 12/31/91		\$250.00
10007	SFCCD C1 6510 4300	SUPPLIES	
	Use of the Purchaser's Central Shops Gas Stations for purchase of gas and oil during the period 7/01/91 - 12/31/91		\$4,000.00
10008	SFCCD C1 6510 5650	MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	Services of the Purchaser's Central Shops for the maintenance and repair of automotive equipment for City College and College Campuses during the period 7/01/91 - 12/31/91		\$15,000.00
10009	SFCCD C1 6510 5650	MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	Services of the Purchaser's Central Shops for maintenance and repair of non-automotive equipment, City College and College Campuses during the period 7/01/91 - 12/31/91		\$20,000.00
10010	SFCCD C1 6510 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	
	Services of the Department of Public Works, Bureau of Building Repair for miscellaneous repairs to City College and College Campuses as authorized by the SFCCD for the period 7/01/91 - 12/31/91		\$210,000.00
10011	SFCCD C1 6530 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	
	Services of the Department of Public Works, Bureau of Street Repair, for repairs to City College and College Campus roads and other paved areas needed for the period 7/01/91 - 12/31/91		\$5,000.00

10012	SFCCD C1 6530 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS	
		Services of the Department of Public Works, Bureau of Street Cleaning to clean all City College Campus roads which can be serviced by motor sweeper for the period 7/01/91 - 12/31/91	\$5,000.00
10013	SFCCD D1 6790 3410	HEALTH SERVICE SYSTEM	
		Administration costs of the Health Service System for the Fiscal Year 1991-92	\$111,657.00
10014	SFCCD D1 6790 3610	WORKER'S COMPENSATION INSURANCE	
		Estimated cost of Workers Compensation for the Fiscal Year 1991-92	\$272,285.00
15001	SFCCD C1 6420 5190	OTHER CONTRACTS FOR PERSONAL SERVICES	
		Services of Dr. Doraine Miller at the Student Health Service, City College of San Francisco for the period 7/01/91 - 6/30/92 at the rate of \$39.075/hour	\$4,000.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-C16
Authorizing adjustment of equipment inventory to reflect
transfer for instructional use

President and Members:

The SFCCD maintains an equipment inventory system where includable equipment is identified and tagged with an Asset Number.

In accordance with procedures prescribed in the SFCCD Property Management Manual, administrators and department heads may request removal of equipment from their departmental inventory. The removal must be authorized by the Governing Board before the inventory record is adjusted.

The Chinatown/North Beach Campus has in its equipment inventory, Oscilloscopes and other equipment per attached list, that are either broken or obsolete and are unsuitable for classroom or office use.

It appears that good use would be made of the equipment by transferring it to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair.

The following resolution is recommended for adoption:

WHEREAS: That the equipment items, listed below, are either broken or obsolete and are unsuitable for classroom or office use; and

WHEREAS: Good use would be made of the equipment by transferring them to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair; now

THEREFORE BE IT RESOLVED: That the equipment items, listed below, be removed from the SFCCD Equipment Inventory and transferred to the Business Technology Program at the Southeast Community College Center for use in business machine repair classes.

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
<u>Chinatown/North Beach Campus</u>				
014436	Oscilloscope	Telequipment 554A	1/70	\$ 429
011274	Oscilloscope	Telequipment 554A	1/70	429
009728	Oscilloscope	Telequipment 554A	1/70	429
011122	Oscilloscope	Telequipment 554A	1/70	429
011273	Oscilloscope	Telequipment 554A	1/70	429
011150	Oscilloscope	Telequipment 554A	1/70	429
025600	Electric Mimeograph	Roneo 870	6/79	1,720

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
035694	Copier	Royal 130R	4/83	5,778
035695	Sorter, Copier	Royal 130R	4/83	2,003
035696	Copier Stand	Royal 130R	4/83	293
035832	Copier Cassette	Wollensak 2870	12/81	1,676
034721	Duplicator Cassette	Wollensak 2770	12/81	1,501
023668	Videocassette Player	Wollensak VP205	1/70	846
035708	Taperecorder Cassette	Wollensak 2620AV	4/83	268
027400	Taperecorder Reel	Califone 70-TC	1/70	229

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-C17
Acceptance of Gifts - Motor Vehicles

President and Members:

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that motor vehicles be accepted by the SFCCD by a Board of Trustees resolution.

From time to time a motor vehicle is offered as a gift to the SFCCD to be deregistered and used as instructional equipment.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following motor vehicles as gifts:

Item No. 1

Description: 1983 Buick Skylark
License No.: 1GDL120
Vehicle Identification No.: 1G4AB69XXDW446298

Donor: Joan Catelli
370 Union Street
San Francisco, CA 94133

Market Value Declared by Donor: \$1,000.00
Estimated District Cost in Accepting Gift: None

Item No. 2

Description: 1972 Ford Pinto
License No.: 2MXU879
Vehicle Identification No.: 2R11X215730

Donor: Burl A. Toler
581 Orizaba Avenue
San Francisco, CA 94132

Market Value Declared by Donor: \$500.00
Estimated District Cost in Accepting Gift: None

WHEREAS: Ms. Diana Verdugo, Campus Dean, Mission/John O'Connell Community College Campus, declares that the said gifts will enhance the automotive program of the John O'Connell Community College Campus and recommend acceptance of the gifts, now

THEREFORE BE IT RESOLVED: That the motor vehicles described above be gratefully accepted by the Board of Trustees of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That Ms. Diana Verdugo, Campus Dean, Mission/John O'Connell Community College Campus, is hereby authorized to execute all necessary documents for the transfer and deregistration of the motor vehicles in accordance with applicable law.

FURTHER BE IT RESOLVED: That upon transfer of legal title of said motor vehicles to the SFCCD, the Secretary of the Board of Trustees is directed to notify the donors of the acceptance by the Board of Trustees.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-E2
Academic Employee - Temporary Appointment
Office of the Chancellor
City College of San Francisco

President and Members:

Resolution No. 910725-E2 covers an academic employee's appointment to the Office of the Chancellor. Unless otherwise indicated in the resolution, the appointment is classified as temporary. Board of Trustees' approval is required.

RESOLVED: That effective June 12, 1991 through June 27, 1991, HORACE ALEXANDER be temporarily appointed to the Office of the Chancellor as the Affirmative Action Monitor for the administrative reorganization hiring process. Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate for a total of 101 hours and shall not exceed \$2,029.09.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-F1
Academic Administrator - Temporary Appointment
City College of San Francisco

President and Members:

Resolution No. 910725-F1 covers an academic administrative appointment in the District Personnel Office, City College of San Francisco. Unless otherwise indicated in the resolution, the appointment is classified as temporary. Board of Trustees' approval is required.

RESOLVED: That effective July 1, 1991 through August 1, 1991, WALLACE E. WELLS be appointed as a temporary Dean II to the District Personnel Office, City College of San Francisco. Salary shall be in accordance with the appropriate salary on the 1991-92 Management Salary Schedule. The total compensation shall not exceed \$7,516.17.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 910725G1-G10
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

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910725-61

TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SUMMER 1991					

AMMIANO THOMAS R	DISABLED PROGRAM	MONITOR	N-6390	20.	6/03/91 - 6/28/91
	DISABLED PROGRAM	MONITOR	N-6390	15.	7/01/91 - 7/12/91
+BAILEY JOYCE MALLETT	MATRICATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
BALDASSARE HEIDI	DISABLED PROGRAM	MONITOR	N-6390	18.	7/01/91 - 7/12/91
+BATTY-SYLVAN JOHN W	ENGLISH	EVE INSTRUCTION	I-1501	13.	6/03/91 - 7/13/91
+BEAVERS MARY KAY	MATRICATION	COUNSELING	I-6491	16.	6/03/91 - 6/28/91
BERGIN ROSEMARY	NURSING	RESOURCE INSTR	I-1203	27.	6/03/91 - 6/05/91
*BOZIN PAT	MATRICATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
+CABRAL BARBARA	CONTRACT ED	MONITOR	N-7010	10.	6/03/91 - 7/12/91
+CAGNACCI JAMES	MATRICATION	RESOURCE INSTRU	I-6491	10.	6/03/91 - 6/28/91
+CHEN PEARL B	MATRICATION	COUNSELING	I-6491	40.	7/01/91 - 7/18/91
*CHENG EVA	MATRICATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
CIARFAGLIO VITO	AERONAUTICS	COUNSELING	I-3710	30.	7/01/91 - 7/12/91
+CLARK ANN	MATRICATION	ORIENTATION	N-6491	4.	6/12/91 ONLY
+CLARK ROBERT Y JR	MATRICATION	COUNSELING	I-6491	100.	6/03/91 - 7/05/91
*DAY TERRY	MATRICATION	COUNSELING	I-6491	15.	7/01/91 - 7/03/91
DEASON NANCY	DISABLED PROGRAM	MONITOR	N-6390	6.	7/01/91 - 7/12/91
EIGNER BEVERLY	MATRICATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
+FAIN SHARON	COUNSELING	MONITOR	N-6310	4.	7/11/91 ONLY
GINSBERG ELAINE B	ART	DAY INSTRUCTION	I-1002	15.	6/03/91 - 7/12/91
GOODYEAR WILLIAM	DISABLED PROGRAM	COUNSELING	I-6390	20.	6/03/91 - 6/28/91
	DISABLED PROGRAM	COUNSELING	I-6390	20.	7/01/91 - 7/12/91
+GREENFIELD TERRI	COUNSELING/MATRI	RESOURCE INSTRU	I-6491	28.	6/03/91 - 6/28/91

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* New hourly academic employees

+ Full-time academic employees -- Extra pay

pro-rate academic employees -- Extra pay

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
SUMMER 1991					

+HANFCRD MARGARET J	NURSING	MONITOR	N-1203	2.	6/06/91 ONLY
+HC KAREN	MATRICULATION	COUNSELING	I-6491	20.	7/01/91 - 7/18/91
	MATRICULATION	ORIENTATION	N-6491	12.	6/10/91 - 6/14/91
	MATRICULATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
	MATRICULATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
+HOM GRACE	MATRICULATION	MONITOR	N-6491	20.	7/01/91 - 7/12/91
+HUNNICUTT VERONICA	MATRICULATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
+JEW CARL	MATRICULATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
+JOHNSON ROSEMARY	MATRICULATION	ORIENTATION	N-6491	40.	7/01/91 - 7/12/91
+KIRITA MIYOKO N	COUNSELING/MATRI	MONITOR	N-6491	4.	7/11/91 ONLY
+LE KIM D	MATRICULATION	ORIENTATION	N-6491	100.	7/11/91 ONLY
	MATRICULATION	COUNSELING	I-6491	12.	6/17/91 - 7/19/91
	MATRICULATION	ORIENTATION	N-6491	4.	6/10/91 - 6/14/91
	COUNSELING	COUNSELING	I-5310	90.	7/11/91 ONLY
+LUM HELEN WONG C	DISABLED PROGRAM	MONITOR	N-6390	18.	7/01/91 - 7/12/91
+MALONEY CORNELIUS	MATHEMATICS	DAY INSTRUCTION	I-1701	10.	6/03/91 - 7/12/91
+MASSEY-HENDERSON MAR	MATRICULATION	COUNSELING	I-6491	61.	6/17/91 - 7/12/91
+MCCAMMOND JONATHAN P	MATRICULATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
+MCGOVERN YVONNE	MATRICULATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
	MATRICULATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
+OSBORNE MARIE	MATRICULATION	RESOURCE INSTRUCTION	I-6491	14.	6/03/91 - 6/28/91
+GSHIMA ALICE	MATRICULATION	SUMMER BASKETBALL	N-0836	60.	6/03/91 - 7/12/91
PALMER REBECCA	P E NORTH	COUNSELING	I-6491	15.	6/03/91 - 7/12/91
+PEREZ ROSA	MATRICULATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
+QUADRA INDIANA	MATRICULATION	MONITOR	N-603	25.	6/03/91 - 7/01/91
+ROBERTS CAROLE	BROADCASTING	MONITOR	N-6310	10.	6/03/91 - 6/28/91
+ROBERTS LAURIE	COUNSELING	ORIENTATION	N-6491	4.	7/11/91 ONLY
+TA MINH HOA	MATRICULATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
+THOMPSON SARAH	MATRICULATION	ORIENTATION	N-6491	4.	7/11/91 ONLY

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rate academic employees -- Extra pay

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HR	WEEK	EFFECTIVE	DATES
SUMMER 1991								

+TRACY-WEBER CARLA	DISABLED PROGRAM	COUNSELING	I-6390	20.	HRS/WK		6/03/91 -	6/28/91
	MATRICATION	ORIENTATION	N-6491	4.	TOT-HR		7/11/91	ONLY
+TRAGARDH THOMAS N	MATRICATION	RESOURCE INSTRU	I-6491	30.	TOT-HR		6/03/91 -	6/28/91
+WEST JANET	MATRICATION	MONITOR	N-6491	8.	TOT-HR		6/10/91 -	6/14/91
+WILDE JOHN	DISABLED PROGRAM	MONITOR	N-6390	15.	HRS/WK		7/08/91 -	7/12/91
+WILSON JOAN	MATRICATION	COUNSELING-HOURL	I-6491	24.	TOT-HR		6/03/91 -	6/28/91
+WOLF ROSALIE	MATRICATION	COUNSELING-HOURL	I-6491	18.	TOT-HR		6/03/91 -	6/28/91
+WONG PAUL	MATRICATION	COUNSELING	I-6491	60.	TOT-HR		7/01/91 -	7/18/91
FALL 1991								

ACCORNERC MARC	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK		8/15/91 -	12/20/91
ADLER RUTIE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK		8/15/91 -	12/21/91
AGORASTOS EMMANUEL D	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK		8/15/91 -	12/21/91
+AGUIAR GLEN	MATHEMATICS	DAY INSTRUCTION	I-1701	3.	HRS/WK		8/15/91 -	12/20/91
ALLINGER ARLEN W	ENGINEERING	EVE INSTRUCTION	I-0901	3.	HRS/WK		8/15/91 -	12/21/91
AMARCTICO KAY	THEATRE ARTS	EVE INSTRUCTION	I-1007	6.	HRS/WK		8/15/91 -	12/21/91
	THEATRE ARTS	EVE INSTRUCTION	I-1007	52.	TOT-HR		10/05/91 -	10/27/91
ANDERSON JOHN	CRIMINOLOGY	DAY INSTRUCTION	I-2105	6.	HRS/WK		8/15/91 -	12/20/91
ANINAC JUAN C	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK		8/15/91 -	12/21/91
ANTLER GUNTHER	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK		8/15/91 -	12/20/91
ASHLEY CHARLES	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	4.	HRS/WK		8/15/91 -	12/21/91
	PHOTOGRAPHY	PHOTO 150	N-1011	80.	TOT-HR		8/27/91 -	12/10/91
	PHOTOGRAPHY	PHOTO 150	N-1011	75.	TOT-HR		8/25/91 -	12/12/91
AVALCS ELOY	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK		8/15/91 -	12/20/91
	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK		8/15/91 -	12/20/91
AXT ANITA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK		8/15/91 -	12/21/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rate academic employees -- Extra pay

910725-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
FALL 1991					

BADLER RANDOLPH	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	8/15/91 - 12/20/91
BAIRC DOUG	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	8.	8/15/91 - 12/20/91
BAKER CAROL	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	3.	8/15/91 - 12/21/91
BARAFF BARBARA ELLEN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	8/15/91 - 12/21/91
BARNHART JERE LOWELL	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	8/15/91 - 12/21/91
BARTHCLOWEW YURIEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	8/15/91 - 12/21/91
BARTON GARY JACK	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	8.	8/24/91 ONLY
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	8.	9/28/91 ONLY
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	8.	10/19/91 ONLY
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	8.	11/02/91 ONLY
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	8.	11/23/91 ONLY
+BATTTEL WILLIAM	HOTEL/RESTAURANT	MONITOR	V-0506	2.	8/21/91 - 12/20/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	8/21/91 - 8/29/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	8/26/91 - 12/18/91
BEATON DOUGLAS	IDST	EVE INSTRUCTION	I-4901	3.	3/15/91 - 12/21/91
+BEDECARRAX EDMUND	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	8/21/91 - 8/29/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	8/26/91 - 12/18/91
BEGONIA DAVILO T	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	8/15/91 - 12/21/91
BELARMINO HERMINIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	8/15/91 - 12/21/91
BELAYA MILADA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	8/15/91 - 12/21/91
BELEN EMILIA A	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	8/15/91 - 12/20/91
BELLOWS HALIMAH	ENGLISH	DAY INSTRUCTION	I-1501	3.	8/15/91 - 12/20/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	8/15/91 - 12/21/91
BENHAM URSULA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	8/19/91 - 12/21/91
BENNICH AGATHE	ART	DAY INSTRUCTION	I-1002	9.	8/15/91 - 12/20/91
BERG PHILIP	BUSINES S	DAY INSTRUCTION	I-0501	9.	8/15/91 - 12/20/91
BERGIN ROSEMARY	NURSING	DAY INSTRUCTION	I-1203	18.	8/27/91 - 10/16/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rate academic employees -- Extra pay

91C725-G1
(continued)

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1991

BERMAN MARSHALL

BERRY JOE

BERSTON DEBORAH

BIRMINGHAM NANCY

BLAIR CAROLINE M

+BLOOMER LAWRENCE R

BOGDANOFF GREGORY

BOOK CARL

BORNSTEIN SHELDON

+BOYD JAMES

BOYLE KAREN A

BRADEN EDDIE JR

BRADY JOYCE

BRAUDE ALEX

*BRIGGS PAUL

BROADHURST CHARLES

BROOKS JAMES

*BRUNING WILLIAM

BRUNNER EDDA SONNHD

BURGESS ALISA S

BURICK KATHLEEN

BURNS ANNETTE LOUISE

+CAGERAL BARBARA

CALLAHAN PATSY BURNS

PHOTOGRAPHY	EVE INSTRUCTION	I-1011	8.	HRS/WK	8/15/91-12/21/91
LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	8/15/91-12/21/91
BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	8/15/91-12/21/91
NURSING	DAY INSTRUCTION	I-1203	153.	TOT-HR	8/28/91-12/12/91
PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	8/15/91-12/20/91
PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	8/15/91-12/21/91
SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	7.5	HRS/WK	8/15/91-12/20/91
COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	8/15/91-12/21/91
ARCHITECTURE	EVE INSTRUCTION	I-0201	6.	HRS/WK	8/15/91-12/21/91
BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	8/15/91-12/21/91
ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/21/91
NURSING	DAY INSTRUCTION	I-1203	8.	HRS/WK	8/15/91-12/20/91
ENGINEERING	EVE INSTRUCTION	I-0901	7.	HRS/WK	8/15/91-12/21/91
HEALTH SCIENCE	DAY INSTRUCTION	I-0837	4.	HRS/WK	8/15/91-12/20/91
HEALTH SCIENCE	EVE INSTRUCTION	I-0337	4.	HRS/WK	8/15/91-12/21/91
PHOTOGRAPHY	PHOTO 150	N-1011	75.	TOT-HR	8/24/91-12/06/91
SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	8/15/91-12/20/91
SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	6.	HRS/WK	8/15/91-12/21/91
FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	8/15/91-12/21/91
BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	8/15/91-12/21/91
BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	8/15/91-12/21/91
FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/15/91-12/21/91
STUDENT HEALTH	MENTAL HEALTH	I-6420	6.	HRS/WK	8/15/91-12/20/91
INSTR ASSISTING	DAY INSTRUCTION	I-2108	2.	HRS/WK	8/15/91-12/20/91
STUDENT HEALTH	COUNSELING	I-6420	6.	HRS/WK	8/15/91-12/20/91
IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	8/15/91-12/20/91
BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK	8/15/91-12/21/91

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* New hourly academic employees

+ Full-time academic employees -- Extra pay

Pro-rate academic employees -- Extra pay

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1991					

CALLEN JOHN	ENGLISH	WRITING LAB	N-1501	15.	HRS/WK 8/15/91 - 12/20/91
CAMPELL DONALD	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	9.	HRS/WK 3/15/91 - 12/20/91
CARPENTER WILLARD C	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK 8/19/91 - 12/20/91
	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.5	HRS/WK 9/04/91 - 12/20/91
	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK 8/15/91 - 12/21/91
CAULFIELD MICHAEL R	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK 8/15/91 - 12/21/91
+CERRATO FRANK	MATHEMATICS	EVE INSTRUCTION	I-1701	5.	HRS/WK 8/15/91 - 12/21/91
CHANG DOROTHY	BUSINESS	EVE INSTRUCTION	I-0501	40.	TOT-HR 8/22/91 - 10/15/91
	BUSINESS	EVE INSTRUCTION	I-0501	40.	TOT-HR 10/17/91 - 12/12/91
+CHAU CHARLEY	ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK 8/15/91 - 12/21/91
CHEN KWAN-SHEI	MATHEMATICS	EVE INSTRUCTION	I-1701	8.	HRS/WK 8/15/91 - 12/21/91
CHENG CHIH-YIN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK 8/15/91 - 12/20/91
CHIANG ROBIN	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK 8/15/91 - 12/20/91
CHING BILLY	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK 8/15/91 - 12/21/91
+CHOW VICTOR	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK 8/15/91 - 12/20/91
CHOWN PAUL SIDNEY	LABOR STUDIES	EVE INSTRUCTION	I-0516	36.	TOT-HR 9/10/91 - 11/26/91
CHU FLAN C	ENGINEERING	EVE INSTRUCTION	I-0901	5.	HRS/WK 8/15/91 - 12/21/91
CHYPYHA ELINOR	BUSINESS	EVE INSTRUCTION	I-0501	40.	TOT-HR 3/21/91 - 10/16/91
	BUSINESS	EVE INSTRUCTION	I-0501	40.	TOT-HR 8/22/91 - 10/15/91
	BUSINESS	EVE INSTRUCTION	I-0501	40.	TOT-HR 10/17/91 - 12/12/91
CINNATER KATHLEEN	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK 8/15/91 - 12/20/91
+CISTARO PETER	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK 8/15/91 - 12/20/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	9.	HRS/WK 8/21/91 - 12/18/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	TOT-HR 8/22/91 - 8/29/91
CLARK OPHELIA	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK 8/15/91 - 12/21/91
CLARK ROSEMARY CAMIL	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	8.	HRS/WK 8/15/91 - 12/20/91
CLARK SALLY	ORNAMENTAL HORT	EVE INSTRUCTION	I-C109	3.	HRS/WK 8/15/91 - 12/21/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1991					

CLEARY WINONA M	ARCHITECTURE	DAY INSTRUCTION	I-0201	8.	8/15/91 - 12/20/91
*CLEM JAY	BUSINESS	EVE INSTRUCTION	I-0501	3.	8/15/91 - 12/21/91
+CLOSE PERRY	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	3.	8/15/91 - 12/20/91
	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	3.	8/15/91 - 12/21/91
	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	18.	10/12/91 - 10/26/91
+COCHENNEC MATHIEU	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	8/15/91 - 12/20/91
	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	3.	8/15/91 - 12/21/91
	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	2.	8/21/91 - 12/20/91
	BUSINESS	EVE INSTRUCTION	I-0501	6.	8/15/91 - 12/21/91
COGEN ALAN	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	1.5	8/15/91 - 12/20/91
#COLL CHARLOTTE	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	3/15/91 - 12/20/91
*COLL KATHLEEN M	CRIMINOLOGY	DAY INSTRUCTION	I-2105	6.	3/15/91 - 12/20/91
COLLINS HENRY	THEATRE ARTS	EVE INSTRUCTION	I-1007	3.	8/15/91 - 12/21/91
+COLLINS SUSAN J	IDST	DAY INSTRUCTION	I-4901	1.	8/15/91 - 12/20/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	8/15/91 - 12/21/91
COLLIS HARRY	BUSINESS	EVE INSTRUCTION	I-0501	6.	8/15/91 - 12/21/91
CCLONNESE VICTOR	STUDENT HEALTH	COUNSELING	I-6420	12.	8/15/91 - 12/20/91
CONAHAN BARBARA	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	8/15/91 - 12/21/91
CONFERAS ANTHONY	BUSINESS	EVE INSTRUCTION	I-0501	5.	8/15/91 - 12/21/91
COPP BARRIE	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	8/15/91 - 12/21/91
	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	8/15/91 - 12/20/91
CCRDCVA CARLOS B	ART	EVE INSTRUCTION	I-1002	6.	8/15/91 - 12/21/91
CORNELL JUDY	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	4.	8/15/91 - 12/20/91
CCRSINI DEBORAH	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	3.	8/15/91 - 12/20/91
CCUSINEAU KATHRYN	CONSUMER ART/SCI	EVE INSTRUCTION	I-1301	6.	8/15/91 - 12/21/91
	PHYSICS	DAY INSTRUCTION	I-1902	6.	8/15/91 - 12/20/91
CREESE FRANKLYN	PHYSICS	DAY INSTRUCTION	I-1902	51.	10/15/91 - 12/12/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
FALL 1991						

DANGELO JACK	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	8/15/91-12/21/91
DAVIS RICHARD	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	3.	HRS/WK	8/15/91-12/20/91
	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	3.	HRS/WK	8/15/91-12/21/91
DEGIROLAMO GERALD I	CRIMINOLOGY	DAY INSTRUCTION	I-2105	6.	HRS/WK	8/15/91-12/20/91
DEICNGH HENRY ROBERT	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	8/15/91-12/21/91
DENNIS JOHN	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK	8/15/91-12/21/91
DERRICK JO ANN M	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	8/15/91-12/21/91
DESRCSIERS DOROTHY	THEATRE ARTS	EVE INSTRUCTION	I-1307	9.	HRS/WK	8/15/91-12/21/91
DEVCTC DONALD	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	3.	HRS/WK	8/15/91-12/20/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	3.	HRS/WK	8/26/91-12/16/91
+DIAMOND LINDA	BUSINESS	DAY INSTRUCTION	I-0501	40.	TOT-HR	8/21/91-10/16/91
	BUSINESS	DAY INSTRUCTION	I-0501	39.	TOT-HR	10/17/91-12/13/91
DIAMOND SIDNEY	BROADCASTING	EVE INSTRUCTION	I-0603	3.	HRS/WK	8/15/91-12/21/91
DIEP HONG QUAN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	8/15/91-12/21/91
DIERAUF VERITY	ART	DAY INSTRUCTION	I-1302	6.	HRS/WK	8/15/91-12/20/91
DOB B LINDA S	LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	HRS/WK	8/15/91-12/21/91
+DOKEY JACK	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	3.	HRS/WK	8/15/91-12/20/91
DCLSON PATRICIA	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	9.	HRS/WK	8/15/91-12/20/91
DREWES STEPHEN	THEATRE ARTS	DAY INSTRUCTION	I-1007	6.	HRS/WK	8/15/91-12/20/91
	THEATRE ARTS	EVE INSTRUCTION	I-1007	3.	HRS/WK	8/15/91-12/21/91
DU JEAN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	8/15/91-12/21/91
DUGGAN DENNIS PAUL	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	8/15/91-12/20/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK	8/15/91-12/21/91
+DUGRE DONALD	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	8/15/91-12/20/91
DULMAN MARC	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/20/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/21/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1991					

DVORSON BETTY	ENGLISH	EVE INSTRUCTION	I-1501	3.	8/1 9/91 - 12/21/91
+DYER FREDERICK B	ENGLISH	DAY INSTRUCTION	I-1501	3.	8/1 9/91 - 12/20/91
	IDST	DAY INSTRUCTION	I-4901	1.	8/1 9/91 - 12/20/91
EBEN JUDITH D	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	9.	8/1 9/91 - 12/20/91
EDWARDS SAM	STUDENT HEALTH	COUNSELING	I-6420	6.	8/1 9/91 - 12/20/91
+EDWARDS SHARON	IDST	DAY INSTRUCTION	I-4901	3.	8/1 9/91 - 12/20/91
EGGERS DELORES	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	8/1 9/91 - 12/21/91
ENDRES ROSE	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	6.	8/1 9/91 - 12/20/91
	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	8/1 9/91 - 12/21/91
	ENGINEERING	EVE INSTRUCTION	I-0901	5.	8/1 9/91 - 12/21/91
ESKANDARI FATTAH	ENGLISH	DAY INSTRUCTION	I-1501	3.	8/1 9/91 - 12/20/91
EVERHART MARY FRANCE	INSTR ASSISTING	DAY INSTRUCTION	I-2108	3.	8/1 9/91 - 12/20/91
FAIN SHARON	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	8/1 9/91 - 12/20/91
	THEATRE ARTS	DAY INSTRUCTION	I-1007	3.	8/1 9/91 - 12/21/91
FAJILAN ANN	THEATRE ARTS	THEATRE ARTS	N-1007	3.	8/1 9/91 - 12/20/91
	THEATRE ARTS	DAY INSTRUCTION	I-1007	4.5	8/1 9/91 - 12/20/91
FARLEY KATHLEEN	THEATRE ARTS	DAY INSTRUCTION	I-1007	6.	8/1 9/91 - 12/20/91
FARNSWORTH GARY	BUSINESS	DAY INSTRUCTION	I-0501	40.	8/21/91 - 10/16/91
	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	6.	8/1 9/91 - 12/20/91
FARRELL PATRICK J	BUSINESS	DAY INSTRUCTION	I-0501	9.	8/1 9/91 - 12/20/91
FELZER WILLIAM	ENGINEERING	DAY INSTRUCTION	I-0901	6.	8/1 9/91 - 12/20/91
FEMENIA CAROL	NURSING	DAY INSTRUCTION	I-1203	18.	8/1 9/91 - 12/20/91
FERNANDEZ GERMANIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	10/22/91 - 12/11/91
FERNANDEZ OLALLO LOU	ARCHITECTURE	EVE INSTRUCTION	I-0201	9.	8/1 9/91 - 12/21/91
FEURST IRVING	MATHEMATICS	EVE INSTRUCTION	I-1701	5.	8/1 9/91 - 12/21/91
+FIKE ROBERT	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	1.	8/1 9/91 - 12/20/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	8/21/91 - 12/19/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	8/26/91 - 9/03/91

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7/25/91 # Pro-rate academic employees -- Extra pay

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1991

FINNEY EDRIS

FITCH KERI

FCNG BRYANT

FCNG-ELLIS JUDY

FORGAYS VICKIE

FORTGANG ARTHUR S

FRAHY JANENE

IGAMBINI LAURA

GEIS BAYARD

GIBSON WILLIAM

GILMCRE FRANCA

GIN RONALD T

GIULIANI CHARMAIN J

GLASS FRED

GLICK ROBERT

GRAHAM TOM

+GRANT FUMIKO

GRASS JAMES

GREENE PHILLIP D

+GREENFIELD TERRI

GREGORY GREG

GREGORY LINDA

GRIEVE DAVID

BUSINES S	EVE INSTRUCTION	I-C501	3.	HRS/WK	8/15/91-12/21/91
THEATRE ARTS	EVE INSTRUCTION	I-1J07	6.	HRS/WK	8/15/91-12/21/91
THEATRE ARTS	THEATRE ARTS	N-1007	105.	TOT-HR	8/15/91-12/19/91
HEALTH SCIENCE	DAY INSTRUCTION	I-0837	4.	HRS/WK	8/15/91-12/20/91
BUSINES S	DAY INSTRUCTION	I-0501	5.	HRS/WK	8/15/91-12/20/91
BUSINES S	DAY INSTRUCTION	I-0501	5.	HRS/WK	10/17/91-12/13/91
NURSING	DAY INSTRUCTION	I-1203	153.	TOT-HR	8/21/91-12/05/91
ENGINEERING	EVE INSTRUCTION	I-0901	3.	HRS/WK	8/15/91-12/21/91
ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	8/15/91-12/21/91
FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	8/15/91-12/21/91
COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	8/15/91-12/21/91
BUSINES S	EVE INSTRUCTION	I-0501	5.	HRS/WK	8/15/91-12/21/91
FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	8/15/91-12/21/91
RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	2.	HRS/WK	8/15/91-12/20/91
ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	4.	HRS/WK	8/15/91-12/20/91
ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	4.	HRS/WK	8/15/91-12/21/91
LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	8/15/91-12/21/91
LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	8/15/91-12/21/91
JOURNALISM	EVE INSTRUCTION	I-0602	3.	HRS/WK	8/15/91-12/21/91
FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	8/15/91-12/21/91
IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	8/15/91-12/20/91
IDST	EVE INSTRUCTION	I-4901	6.	HRS/WK	8/15/91-12/21/91
PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK	8/15/91-12/20/91
ENGLISH	WRITE PLACE MCN	N-1501	4.	HRS/WK	8/15/91-12/20/91
MATHEMATICS	EVE INSTRUCTION	I-1701	8.	HRS/WK	8/15/91-12/21/91
LABOR STUDIES	EVE INSTRUCTION	I-0516	30.	TOT-HR	9/07/91-10/05/91
BROADCASTING	EVE INSTRUCTION	I-0603	7.	HRS/WK	8/15/91-12/21/91

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* New hourly academic employees

+ Full-time academic employees -- Extra pay

Pro-rate academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES
FALL 1991						

GRIEVE DAVID	BROADCASTING	EVE INSTRUCTION	I-0603	20.	8/21/91 -	9/18/91
GRIMES PAUL	ENGLISH	EVE INSTRUCTION	I-1501	9.	8/15/91 -	12/21/91
GROSHONG PAULA	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	8/15/91 -	12/20/91
GLION DURAND	BUSINESS	EVE INSTRUCTION	I-0501	3.	8/15/91 -	12/21/91
GLIUFN ANTONIO S	ASIAN AMER	DAY INSTRUCTION	I-4912	3.	8/15/91 -	12/20/91
HAAS PAULINE	RADIOLOGIC TECH	CURR DEVEL	N-1225	2.	8/15/91 -	12/20/91
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	2.	8/15/91 -	12/20/91
	BUSINESS	EVE INSTRUCTION	I-0501	24.	8/22/91 -	10/10/91
HAEG FRANK C	BUSINESS	EVE INSTRUCTION	I-0501	24.	TOT-HR 10/24/91 -	12/19/91
HAMMER GORDON	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	8/15/91 -	12/20/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	8/15/91 -	12/21/91
HANSEN HANS E	DENTAL-LAB TECH	DAY INSTRUCTION	I-1214	8.	8/15/91 -	12/20/91
HARDING JOHN	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	2.	8/15/91 -	12/20/91
HARE JULIA	BROADCASTING	DAY INSTRUCTION	I-0603	3.	8/15/91 -	12/20/91
HARRIS THERESA	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	3.	8/15/91 -	12/20/91
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	3.	8/15/91 -	12/21/91
HATCHER HENRY	BUSINESS	DAY INSTRUCTION	I-0501	6.	8/15/91 -	12/20/91
HAUGE SCOTT	BUSINESS	EVE INSTRUCTION	I-0501	3.	8/15/91 -	12/21/91
HAWTHORNE MARK	CRIMINOLOGY	DAY INSTRUCTION	I-2105	9.	8/15/91 -	12/20/91
HAYNES CATHERINE A	STUDENT HEALTH	COUNSELING	I-6420	18.	8/15/91 -	12/20/91
HAYWARD WILLIAM	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	8/15/91 -	12/20/91
HEIMLER CHARLES	ENGLISH	DAY INSTRUCTION	I-1501	6.	8/15/91 -	12/20/91
HELLERSTEIN NATHANIE	MATHEMATICS	EVE INSTRUCTION	I-1701	7.	8/15/91 -	12/21/91
HENDRICKS JOANN	BUSINESS	DAY INSTRUCTION	I-0501	5.	8/21/91 -	10/16/91
	BUSINESS	DAY INSTRUCTION	I-0501	5.	10/17/91 -	12/13/91
HENNING JOHN F JR	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	8/15/91 -	12/21/91
HERECIA ISABEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	8/15/91 -	12/21/91

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1991				

HESS DARRELLE	EARTH SCIENCES	DAY INSTRUCTION	I-1901	8/15/91-12/20/91
HEUGA GEORGE	BROADCASTING	EVE INSTRUCTION	I-0603	8/15/91-12/21/91
HEWITT THOMAS B	LIBRARY TECH	EVE INSTRUCTION	I-1601	8/15/91-12/21/91
HIGGINS JOAN	INSTR ASSISTING	EVE INSTRUCTION	I-2108	8/15/91-12/21/91
HILL ROGER	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	8/15/91-12/21/91
HO MARGARET	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	8/15/91-12/21/91
+HC YEN-KUANG	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	8/15/91-12/21/91
HOENISCH CHARLES E	CRIMINOLOGY	DAY INSTRUCTION	I-2105	8/15/91-12/20/91
	CRIMINOLOGY	EVE INSTRUCTION	I-2105	8/15/91-12/21/91
HOM GRACE JANE	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	8/15/91-12/20/91
HOM MELVIN	MATHEMATICS	EVE INSTRUCTION	I-1701	8/15/91-12/21/91
HORIKOSHI SHOJI	CRIMINOLOGY	EVE INSTRUCTION	I-2105	8/15/91-12/21/91
HOUSTON SUSAN	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	8/15/91-12/20/91
HSU WEI-JANE	ENGLISH	DAY INSTRUCTION	I-1501	8/15/91-12/20/91
	ENGLISH	WRITING LAB MCN	N-1501	8/15/91-12/20/91
HU KAREN GAIL	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	8/15/91-12/20/91
HUANG SHAOFEN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	8/15/91-12/21/91
HURLEY KATHLEEN	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	8/15/91-12/20/91
*HYLAND JUSTIN R	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	8/15/91-12/20/91
	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	8/15/91-12/21/91
ILJAS JENNIFER M	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	8/15/91-12/20/91
JACKSON JACK	ENGLISH	DAY INSTRUCTION	I-1501	8/15/91-12/20/91
	ENGLISH	WRITING LAB MCN	N-1501	8/15/91-12/20/91
JACKSON JUDY	CONSUMER ART/SCI	EVE INSTRUCTION	I-1301	8/15/91-12/21/91
JACOBSEN LEAH	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	8/15/91-12/20/91
+JACOBSON ARNOLD	BUSINES S	EVE INSTRUCTION	I-0501	8/15/91-12/21/91
JOHNSON DANIEL P	BUSINES S	EVE INSTRUCTION	I-0501	8/15/91-12/21/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1991					

JOHNSON ROBERT T	PHYSICS	EVE INSTRUCTION	I-1902	8.	8/15/91-12/21/91
JONES JOHN W	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	8/15/91-12/21/91
JORDAN ALFREDO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	8/15/91-12/21/91
JORDAN NATIVIDAD	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	8/15/91-12/21/91
JOSEPH GERALDINE	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	8.	8/15/91-12/20/91
JUE SPENCER	ARCHITECTURE	DAY INSTRUCTION	I-0201	9.	8/15/91-12/20/91
JUNG CAROLYN FAYE	BUSINESS	EVE INSTRUCTION	I-0501	3.	8/15/91-12/21/91
	BUSINESS	EVE INSTRUCTION	I-0501	40.	8/21/91-10/16/91
	BUSINESS	EVE INSTRUCTION	I-0501	40.	10/21/91-12/18/91
+KAN JIMMY	MATHEMATICS	DAY INSTRUCTION	I-1701	6.	8/15/91-12/20/91
KAPLAN SCOTT	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	5.	8/15/91-12/21/91
KARIMI HALEH	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	8/15/91-12/20/91
+KAWAKAMI THOMAS	EVE INST SUPPORT	SITE SUPERVISOR	I-6020	12.	8/21/91-9/02/91
	EVE INST SUPPORT	SITE SUPERVISOR	I-6020	6.	8/22/91-12/19/91
KEITH BYRON	BUSINESS	EVE INSTRUCTION	I-0501	6.	8/15/91-12/21/91
KERR KATHLEEN	ENGLISH	EVE INSTRUCTION	I-1501	6.	8/15/91-12/21/91
+KERR KEITH H	BUSINESS	DAY INSTRUCTION	I-0501	3.	8/15/91-12/20/91
KNAPP GLENN	BUSINESS	DAY INSTRUCTION	I-0501	5.	8/15/91-12/20/91
KOEHLER FRANK	BUSINESS	DAY INSTRUCTION	I-0501	40.	8/21/91-10/16/91
KOLSON SANDRA	PHYSICS	EVE INSTRUCTION	I-1902	4.	8/15/91-12/21/91
KRAMER LEWIS	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	7.	8/15/91-12/20/91
	MATHEMATICS	DAY INSTRUCTION	I-1701	4.	8/15/91-12/20/91
	MATHEMATICS	EVE INSTRUCTION	I-1701	3.	8/15/91-12/21/91
+KUHN CRAIG S	BUSINESS	EVE INSTRUCTION	I-0501	6.	8/15/91-12/21/91
KWOK HON CHUNG	BUSINESS	EVE INSTRUCTION	I-0501	3.	8/15/91-12/21/91
	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	8/15/91-12/21/91
+LADDIN LAURENCE	IDST	EVE INSTRUCTION	I-4901	3.	8/15/91-12/21/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HR	DATE
FALL 1991						

LANDINI LOUIS	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	8/15/91-12/21/91
LANACN AL	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	8/26/91-10/21/91
LAPORTA TINA	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	9.	HRS/WK	8/15/91-12/20/91
+LARIN RENATO A	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	HRS/WK	8/21/91-12/19/91
LAROCHE SANDALL EDWA	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK	8/15/91-12/20/91
LASH VIVIAN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/15/91-12/21/91
LAWS ALONZO CALVIN	ENGINEERING	EVE INSTRUCTION	I-0901	3.	HRS/WK	8/15/91-12/21/91
LAWSON DANIEL	CRIMINOLOGY	DAY INSTRUCTION	I-2105	3.	HRS/WK	8/15/91-12/20/91
LAWSON LAWRENCE	CRIMINOLOGY	DAY INSTRUCTION	I-2105	3.	HRS/WK	8/15/91-12/20/91
LEARY JACQUELIN	BUSINESS	EVE INSTRUCTION	I-0501	8.	HRS/WK	8/15/91-12/21/91
+LEE ALFRED T	CHEMISTRY	DAY INSTRUCTION	I-1905	3.	HRS/WK	8/15/91-12/20/91
LEE ERNEST E	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	8/15/91-12/20/91
LEE KAREN W	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	8/15/91-12/21/91
*LEE MARIE ELAINE	ENGLISH	SPEECH TEAM INST	N-1501	3.5	HRS/WK	8/15/91-12/20/91
LEE MARIE MEI-REI	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	HRS/WK	8/15/91-12/21/91
LEGRIER MARVIN-MICHE	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	6.	HRS/WK	8/15/91-12/21/91
LEIVA JOSE	THEATRE ARTS	DAY INSTRUCTION	I-1007	9.	HRS/WK	8/15/91-12/20/91
LENETAKI SOPHIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/15/91-12/21/91
LEUNG BRUCE	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	8/15/91-12/21/91
LEVY HENRY C	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	8/15/91-12/21/91
LEVY THELLEN	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	8/15/91-12/21/91
LICHTENSTEIN WALTER	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	8/15/91-12/21/91
LIEHE CLIFFORD	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	6.	HRS/WK	8/15/91-12/21/91
LIM JR. HENRY	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	8/15/91-12/20/91
+LIN DORIS	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	4.	HRS/WK	8/28/91-10/23/91
	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	8/15/91-12/20/91

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* New hourly academic employees
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
FALL 1991						

LIN JEANNE	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	6.	HRS/WK	8/15/91-12/20/91
LIN JULIUS JL-SUN	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	8/15/91-12/21/91
LIN PERSHING	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	8/15/91-12/21/91
+LING GARY	ARCHITECTURE	EVE INSTRUCTION	I-0201	8.	HRS/WK	8/15/91-12/21/91
LITTLE CARIN A	MATHEMATICS	DAY INSTRUCTION	I-1701	3.	HRS/WK	8/15/91-12/20/91
	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/20/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/21/91
LONGACRE SUSAN H	NURSING	DAY INSTRUCTION	I-1203	8.	HRS/WK	8/15/91-12/20/91
LORCH PAUL	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	21.	HRS/WK	8/21/91-12/19/91
LCUIE WENDY	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	8/15/91-12/21/91
LOW ANDREW	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	8/15/91-12/21/91
LOZANO ALBERT H	DENTAL-LAB TECH	EVE INSTRUCTION	I-1214	3.	HRS/WK	8/15/91-12/21/91
*LUERAS THERESA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/15/91-12/21/91
+MAESTAS FRANK	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	8/15/91-12/21/91
	EVE INST SUPPORT	SITE SUPERVISOR	I-6020	12.	TOT-HR	8/22/91-9/03/91
MAIER MARISA	EVE INST SUPPORT	SITE SUPERVISOR	I-6020	6.	HRS/WK	8/26/91-12/18/91
MALACHOWSKI MICHAEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/15/91-12/21/91
MANGIN DANIEL	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK	8/15/91-12/21/91
	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	8/15/91-12/20/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK	8/15/91-12/21/91
MARI MARY LOU	STUDENT HEALTH	COUNSELING	I-6420	18.	HRS/WK	8/15/91-12/20/91
MARINAS MARINA	MATHEMATICS	EVE INSTRUCTION	I-1701	3.	HRS/WK	8/15/91-12/21/91
MARSHALL ROBERT	BUSINESS	EVE INSTRUCTION	I-0501	8.	HRS/WK	8/15/91-12/21/91
MATSUMURA MIKIKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	8/15/91-12/20/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/15/91-12/21/91
MCCALL TERRY	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	8/15/91-12/21/91
+MCCULLOUGH TILLIE	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	8/15/91-12/21/91

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* New hourly academic employees
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EF	EFFECTIVE DATES
FALL 1991						

MCCUSKEY SARAH	STUDENT HEALTH	COUNSELING	I-6420	18.	HRS/WK	8/15/91-12/20/91
MCDONAGH JEFFREY	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	8/22/91-10/17/91
	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	10/22/91-12/17/91
MCVECY-JAMIL PATRICI	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/20/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/21/91
MCQUIRE WILLIAM A	ENGLISH	EVE INSTRUCTION	I-1501	9.	HRS/WK	8/15/91-12/21/91
+MCINERNEY WILLIAM	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	8/15/91-12/20/91
MCKERNAN LOUIS F	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK	8/15/91-12/21/91
	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	21.	TOT-HR	8/27/91-10/08/91
MCKNIGHT LINDY	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK	8/15/91-12/21/91
+MEJIA JOSE ANGEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	5.	HRS/WK	8/15/91-12/21/91
	FOREIGN LANGUAGE	MONITOR	N-1101	12.	TOT-HR	8/21/91-9/02/91
MELTON DAVID	ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK	3/15/91-12/21/91
MIDDLETON DENNIS	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	8/15/91-12/21/91
MIJATOVIC KATARIANA	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	8/15/91-12/20/91
+MILAN DEANNE K	ENGLISH	WRITE PLACE MCM	N-1501	5.	HRS/WK	8/15/91-12/20/91
MILLER BRIAN C	BUSINESS	EVE INSTRUCTION	I-0501	24.	TOT-HR	3/26/91-10/21/91
	BUSINESS	EVE INSTRUCTION	I-0501	21.	TOT-HR	10/28/91-12/16/91
MILLER H BROWN	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK	8/15/91-12/20/91
MILLER MARCIA P	NURSING	DAY INSTRUCTION	I-1203	9.	HRS/WK	8/15/91-12/20/91
MINICK ROGER	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	8/15/91-12/20/91
*MISTLER RALPH	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	8/15/91-12/21/91
MITCHELL MARY L	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	8/15/91-12/21/91
MOCICLA MICHAEL R	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	6.	HRS/WK	8/15/91-12/21/91
+MCGAR MARIANNA	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	HRS/WK	8/15/91-12/21/91
MOHTANEI ABBAS	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	8.	HRS/WK	3/15/91-12/21/91
MOLICA ROBIN	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	8/15/91-12/20/91

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* New hourly academic employees
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1991					

MOLICA ROBIN	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK 8/1 5/91-12/21/91
MONTESANO PHILIP	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	9.	HRS/WK 8/1 5/91-12/21/91
MCNTCYA EMMANUEL	ART	DAY INSTRUCTION	I-10C2	6.	HRS/WK 8/1 5/91-12/20/91
+MOODY CINDY LOU	MATHEMATICS	DAY INSTRUCTION	I-1701	5.	HRS/WK 8/1 5/91-12/20/91
MCREL RENEE CHRISTIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK 8/1 5/91-12/21/91
+MORELL GERALD	MATHEMATICS	DAY INSTRUCTION	I-1701	3.	HRS/WK 8/1 5/91-12/20/91
MORENO EDWARD	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	9.	HRS/WK 8/1 5/91-12/20/91
MCRI AKI	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK 8/1 5/91-12/21/91
MCRI DENNIS	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK 8/1 5/91-12/21/91
MOY DEBBIE	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK 8/1 5/91-12/21/91
MULLER-MOSELEY CLAIR	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	8.	HRS/WK 8/1 5/91-12/20/91
+MUNRO THOMAS	BUSINESS	DAY INSTRUCTION	I-C501	3.	HRS/WK 8/1 5/91-12/20/91
	BUSINESS	EVE INSTRUCTION	I-C501	3.	HRS/WK 8/1 5/91-12/21/91
MURVIN H L	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK 8/1 5/91-12/20/91
NAKAJI DIANE	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK 8/1 5/91-12/20/91
NAKAJO STEPHEN A	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	TOT-HR 8/21/91- 9/09/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	HRS/WK 8/2 2/91-12/19/91
NG JCEL K	PHYSICS	DAY INSTRUCTION	I-1902	7.	HRS/WK 8/1 5/91-12/20/91
NIELSEN LEIF	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK 8/1 5/91-12/20/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK 8/1 5/91-12/21/91
NIEMI GUNNAR	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK 8/1 5/91-12/21/91
NISHIJIMA PAUL Y	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK 8/1 5/91-12/21/91
NOGARA BENITO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK 8/1 5/91-12/21/91
NOWICKI PAUL	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK 8/1 5/91-12/20/91
NOZIK BARBARA A	COMPUTER/INF SCI	DAY INSTRUCTION	I-C701	4.	HRS/WK 8/1 5/91-12/20/91
	COMPUTER/INF SCI	DAY INSTRUCTION	I-C701	34.	TOT-HR 8/1 5/91-12/20/91
*CERIEN LEO J	CRIMINOLOGY	DAY INSTRUCTION	I-2105	3.	HRS/WK 8/1 5/91-12/20/91

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* New hourly academic employees

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Pro-rata academic employees -- Extra pay

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRs/WK	EFFECTIVE DATES
FALL 1991						

OCHOA NICHELE MARIE	NURSING	SKILLS LAB COORD	N-1203	18.	HRs/WK	8/15/91-12/20/91
ODAFFER DOUGLAS GARY	EARTH SCIENCES	EVE INSTRUCTION	I-1901	3.	HRs/WK	8/15/91-12/21/91
OHY JORGE	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRs/WK	8/15/91-12/21/91
ORBECK TANJA	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRs/WK	8/15/91-12/20/91
	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRs/WK	8/15/91-12/21/91
+GRIN JAMES C	THEATRE ARTS	DAY INSTRUCTION	I-1007	6.	HRs/WK	8/19/91-12/20/91
OSADA LUBA	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRs/WK	8/15/91-12/21/91
OSHAUGHNESSY PATRICK	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRs/WK	8/15/91-12/21/91
+CXSEN RICHARD G	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	4.5	HRs/WK	8/15/91-12/20/91
+PAHL LESLIE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRs/WK	8/15/91-12/21/91
+PALACIO MITCHELL	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	3.	HRs/WK	8/21/91-12/18/91
*PALMA MAURICIO	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRs/WK	8/15/91-12/20/91
	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	6.	HRs/WK	8/15/91-12/21/91
PANG WILMA	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	HRs/WK	8/21/91-12/19/91
PARR DAVID	THEATRE ARTS	DAY INSTRUCTION	I-1007	9.	HRs/WK	8/15/91-12/20/91
PAUL ALAN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRs/WK	8/15/91-12/21/91
PEARCE JOHN	MATHEMATICS	EVE INSTRUCTION	I-1701	8.	HRs/WK	8/15/91-12/21/91
PEARSON SHARON	ART	EVE INSTRUCTION	I-1002	6.	HRs/WK	8/15/91-12/21/91
PECK DONNA	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRs/WK	8/15/91-12/21/91
PERIGO PATRICIA	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRs/WK	8/15/91-12/21/91
	PHOTOGRAPHY	PHOTO 150	N-1011	112.	TOT-HR	8/25/91-12/07/91
PERITORE LAURA	LIBRARY TECH	EVE INSTRUCTION	I-1601	2.	HRs/WK	8/24/91-10/19/91
PERRY KATHLEEN	LIBRARY TECH	EVE INSTRUCTION	I-1601	2.	HRs/WK	10/26/91-12/21/91
PERRYMAN JOHN	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	7.	HRs/WK	8/15/91-12/21/91
	IDST	DAY INSTRUCTION	I-4901	3.	HRs/WK	8/15/91-12/20/91
	IDST	EVE INSTRUCTION	I-4901	3.	HRs/WK	8/15/91-12/21/91
PESSAGNO DIANE	BUSINESS	DAY INSTRUCTION	I-0501	2.	HRs/WK	8/15/91-12/20/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1991					

+PHILLIPS CATHERINE	ENGLISH	EVE INSTRUCTION	I-1501	3.	8/15/91-12/21/91
PHILLIPS IRWIN	BUSINESS	EVE INSTRUCTION	I-0501	6.	8/15/91-12/21/91
PHILLIPS PEGGIE	BIOLOGICAL SCI	EVE INSTRUCTION	I-C4C1	6.	8/15/91-12/21/91
PINNA KATHRYN	BIOLOGICAL SCI	BIOLOGY A T LAB	N-0401	2.	8/15/91-12/20/91
	BIOLOGICAL SCI	DAY INSTRUCTION	I-C401	4.	8/15/91-12/20/91
	BIOLOGICAL SCI	EVE INSTRUCTION	I-C401	3.	8/15/91-12/21/91
	HOTEL/RESTAURANT	ORDERING FOOD	N-0506	6.	8/21/91-12/20/91
+PIRLOT ERWIN	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	8/21/91-12/18/91
	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	8/15/91-12/21/91
PITCHFORD DOUGLAS	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	8/15/91-12/20/91
POCHRON RYSZARD VALE	BUSINESS	EVE INSTRUCTION	I-0501	5.	8/15/91-12/21/91
+POLEY JAMES	STUDENT HEALTH	COUNSELING	I-6420	18.	8/15/91-12/20/91
POLK ANDREA	IDST	DAY INSTRUCTION	I-4901	1.	8/15/91-12/20/91
+PCSNER RUSSELL M	CHEMISTRY	EVE INSTRUCTION	I-1905	3.	8/15/91-12/21/91
+PRICE ROBERT	PHOTOGRAPHY	MONITOR	N-1011	18.	8/15/91-12/21/91
PUNSANAN DOUGLAS	BUSINESS	EVE INSTRUCTION	I-C501	8.	8/15/91-12/21/91
QUAN DERRICK K	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	2.	8/15/91-12/20/91
QUINN CHRISTOPHER	BUSINESS	DAY INSTRUCTION	I-0501	5.	8/15/91-12/20/91
+QUIGLEY ROBERT	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	8/15/91-12/21/91
RAHMAN DAVID	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	8/15/91-12/21/91
+RAJU SOLOMON	PHYSICS	DAY INSTRUCTION	I-1902	3.	8/15/91-12/20/91
+RAPPLEYEA ANNETTE C	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	8/15/91-12/20/91
RAY GYPSY	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	8/15/91-12/21/91
*RAZNICK LEONARD	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	8/15/91-12/21/91
REAY EDWARD	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	18.	8/24/91-10/05/91
	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	18.	10/12/91-11/16/91
REINHARD GEOFFREY GE	ENGLISH	EVE INSTRUCTION	I-1501	6.	8/15/91-12/21/91

G1 to G10 * New hourly academic employees
Page 20 of 39 + Full-time academic employees -- Extra pay
7/25/91 # Pro-rata academic employees -- Extra pay

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1991					

+RENNER MARY LOU	BUSINESS	DAY INSTRUCTION	I-0501	6.	8/15/91-12/20/91
+RESTIVO DOUGLAS	ART	DAY INSTRUCTION	I-1002	6.	8/15/91-12/20/91
+RETING JOSEPH	BUSINESS	DAY INSTRUCTION	I-0501	6.	8/15/91-12/20/91
+REVILGCK WILL	ARCHITECTURE	EVE INSTRUCTION	I-0201	3.	8/15/91-12/21/91
+RIBERA ANTHONY DAVID	CRIMINOLOGY	EVE INSTRUCTION	I-2105	6.	8/15/91-12/21/91
+RICHARDS JOHNETTA S	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	8/15/91-12/20/91
+RINCON DORY	MEDICAL ASSIST	DAY INSTRUCTION	I-1206	16.	8/15/91-10/11/91
	MEDICAL ASSIST	DAY INSTRUCTION	I-1206	4.	8/15/91-12/20/91
	MEDICAL ASSIST	EVE INSTRUCTION	I-1206	3.	8/15/91-12/21/91
	MEDICAL ASSIST	MONITOR	N-1206	3.	8/15/91-12/20/91
+RIVERA ELOISE	ENGLISH	DAY INSTRUCTION	I-1501	3.	8/15/91-12/20/91
	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	10/16/91-11/20/91
+ROSEMAN JANET	JOURNALISM	EVE INSTRUCTION	I-0602	3.	8/15/91-12/21/91
+ROSEN KATE	INSTR ASSISTING	DAY INSTRUCTION	I-2108	3.	8/15/91-12/20/91
	INSTR ASSISTING	EVE INSTRUCTION	I-2108	6.	8/15/91-12/21/91
+ROSENBERG JERROLD	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	9.	8/15/91-12/21/91
+ROTH ROBIN H	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	6.	8/15/91-12/20/91
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	3.	8/15/91-12/21/91
+RCWE PETER	PHYSICS	DAY INSTRUCTION	I-1902	3.	8/15/91-12/20/91
	PHYSICS	EVE INSTRUCTION	I-1902	6.	8/15/91-12/21/91
+RCY SUSAN	BUSINESS	EVE INSTRUCTION	I-0501	3.	8/15/91-12/21/91
+RLANE SUSAN HANLON	INSTR ASSISTING	DAY INSTRUCTION	I-2108	3.	8/15/91-12/20/91
	INSTR ASSISTING	DAY INSTRUCTION	I-2108	48.	9/17/91-12/10/91
	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	8/15/91-12/21/91
+RUBIN STEPHEN	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	5.	8/15/91-12/21/91
+RUGLIANCICH ROXANA	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	12.	8/21/91-9/03/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	8.	8/22/91-12/21/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
FALL 1991						

SHIBAHARA CHIKA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK	8/15/91-12/20/91
SHUSTCFF MARK A	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	8/15/91-12/21/91
SIMON LESLIE BETH	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/20/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/21/91
SIMONCINI FORREST	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	8/15/91-12/21/91
SIMPSON CAROL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	8/15/91-12/21/91
SIMPSON-BACZEK WANDA	EARTH SCIENCES	EVE INSTRUCTION	I-1901	3.	HRS/WK	8/15/91-12/21/91
SMITH TERRILL	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	1.	HRS/WK	8/15/91-12/20/91
SOLLER ROBERT	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	8/15/91-12/20/91
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/21/91
+SPEARS DAVID	ENGLISH	WRITE PLACE MCN	N-1501	4.	HRS/WK	8/15/91-12/20/91
SPRAGENS GILLIAN	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	8/15/91-12/20/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK	8/15/91-12/21/91
	MATHEMATICS	DAY INSTRUCTION	I-1701	3.	HRS/WK	8/15/91-12/20/91
+SROUJI GHASSAN	DENTAL-LAB TECH	DAY INSTRUCTION	I-1214	3.	HRS/WK	8/15/91-12/20/91
STARKE ROBERT	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	21.	TOT-HR	8/28/91-10/09/91
STEIN ALIYAH JUDITH	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK	8/15/91-12/20/91
STEINMETZ POLLY	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/15/91-12/21/91
STERING EDWARD	BUSINESS	EVE INSTRUCTION	I-0501	8.	HRS/WK	8/15/91-12/21/91
STONER MARLENE LISA	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	8/15/91-12/21/91
STUART JOHN	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	2.75	HRS/WK	8/15/91-12/20/91
STUPAR TERRY	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	3.	HRS/WK	8/15/91-12/21/91
SULLIVAN MARY ANN	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	HRS/WK	8/21/91-12/18/91
+SUMMERS KATHRYN	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	TOT-HR	8/26/91-9/09/91
	ENGLISH	EVE INSTRUCTION	I-1501	9.	HRS/WK	8/15/91-12/21/91
SUTTLE PETER	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	6.	HRS/WK	8/15/91-12/20/91
SWANN EUGENE	MATHEMATICS	EVE INSTRUCTION	I-1701	4.	HRS/WK	8/15/91-12/21/91
SWARTZ THOMAS						

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1991					

SWIADON GLENN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	8/15/91 - 12/21/91
TAKAMATSU NOBUKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	8/15/91 - 12/20/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	8/19/91 - 12/21/91
TAM TIMOTHY	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	8/15/91 - 12/21/91
+TANG-QUAN ETHEL I	ENGLISH	SPEECH TEAM INST	N-15C1	3.5	8/15/91 - 12/20/91
*TAYLOR CLARK L	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	8/15/91 - 12/21/91
TCHIKOVANI GEORGES	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	8/15/91 - 12/21/91
TCHIKOVANI VERA	IDST	EVE INSTRUCTION	I-49C1	18.	8/22/91 - 9/26/91
TEXSCN HENRY	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	9.	8/15/91 - 12/21/91
+THOMAS CAROL B	IDST	EVE INSTRUCTION	I-49C1	3.	8/15/91 - 12/21/91
TCCCHINI RONALD J	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	8.	8/15/91 - 12/21/91
+TORUNO JAVIER	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	7.	8/15/91 - 12/21/91
TRINH DINH XUAN	BUSINES S	EVE INSTRUCTION	I-0501	5.	8/15/91 - 12/21/91
TSUI STEPHEN	BUSINES S	EVE INSTRUCTION	I-0501	5.	8/15/91 - 12/21/91
TUGENDREICH JUDITH	GUIDANCE	DAY INSTRUCTION	I-4933	16.5	8/22/91 - 9/26/91
	GUIDANCE	DAY INSTRUCTION	I-4933	16.5	10/01/91 - 11/05/91
	GUIDANCE	DAY INSTRUCTION	I-4933	15.	11/07/91 - 12/12/91
	GUIDANCE	EVE INSTRUCTION	I-4933	16.	8/21/91 - 10/09/91
	GUIDANCE	EVE INSTRUCTION	I-4933	15.	8/21/91 - 12/04/91
	GUIDANCE	EVE INSTRUCTION	I-4933	16.	10/16/91 - 12/04/91
TUMMINIA JOANNE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	8/15/91 - 12/21/91
TURDICI PETER	FIRE SCI TECH	DAY INSTRUCTION	I-2133	3.	8/15/91 - 12/20/91
	FIRE SCI TECH	EVE INSTRUCTION	I-2133	3.	8/15/91 - 12/21/91
TYAU GAYLORE	BUSINES S	DAY INSTRUCTION	I-0501	9.	8/15/91 - 12/20/91
UCHICA RICHARD	BUSINES S	DAY INSTRUCTION	I-C501	5.	8/15/91 - 12/20/91
	BUSINES S	EVE INSTRUCTION	I-0501	3.	8/15/91 - 12/21/91
UCHIWA-DECEVA AKEMI	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	8/15/91 - 12/21/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rate academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
FALL 1991						

UDELL SIMON	ARCHITECTURE	DAY INSTRUCTION	I-02C1	2.	HRS/WK	3/15/91-12/20/91
VALENTINE KENNETH RA	ARCHITECTURE	EVE INSTRUCTION	I-0201	6.	HRS/WK	8/15/91-12/21/91
	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	3/15/91-12/20/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	8/15/91-12/21/91
+VASQUEZ-VEGA MIGUEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	8/15/91-12/21/91
VENTURA JOHN	ENGLISH	DAY INSTRUCTION	I-15C1	6.	HRS/WK	8/15/91-12/20/91
	ENGLISH	MONITOR	N-1501	105.	TOT-HR	8/15/91-12/20/91
VILALTA HUGH	BEHAVIORAL SCI	DAY INSTRUCTION	I-20C1	6.	HRS/WK	3/15/91-12/20/91
	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	8/15/91-12/21/91
VIRAY EDMUND	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	8/15/91-12/21/91
WAKEFORD PAUL	LIBRARY TECH	EVE INSTRUCTION	I-16C1	18.	TOT-HR	8/22/91-10/17/91
+WALDER EDOUARD	HOTEL/RESTAURANT	DAY INSTRUCTION	I-05C6	3.	HRS/WK	8/15/91-12/20/91
	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	1.	HRS/WK	3/21/91-12/11/91
WALENSKY MICHAEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	3/15/91-12/21/91
+WALSH EDWARD	MATHEMATICS	DAY INSTRUCTION	I-1701	3.	HRS/WK	8/15/91-12/20/91
WALSH LAURA	ENGLISH	DAY INSTRUCTION	I-15C1	6.	HRS/WK	8/15/91-12/20/91
	ENGLISH	ESL TESTING	N-1501	7.	HRS/WK	8/15/91-12/20/91
WANG JEAN F	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	8/15/91-12/21/91
WAUGH SANDRA	ENGLISH	DAY INSTRUCTION	I-15C1	6.	HRS/WK	8/15/91-12/20/91
+WEBB RACHEL	ENGLISH	DAY INSTRUCTION	I-15C1	3.	HRS/WK	8/15/91-12/20/91
WEI LEWIS	COMPUTER/INF SCI	EVE INSTRUCTION	I-07C1	4.	HRS/WK	8/15/91-12/21/91
WEINBERG GARY	ENGLISH	DAY INSTRUCTION	I-15C1	9.	HRS/WK	8/15/91-12/20/91
WEINSTEIN BONNIE	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	8/15/91-12/21/91
WEINSTOCK GLORIA	THEATRE ARTS	DAY INSTRUCTION	I-1007	6.	HRS/WK	8/15/91-12/20/91
	THEATRE ARTS	EVE INSTRUCTION	I-1007	3.	HRS/WK	8/15/91-12/21/91
WELDON AUBREY W A	BUSINESS	EVE INSTRUCTION	I-05C1	3.	HRS/WK	8/15/91-12/21/91
	CRIMINOLOGY	EVE INSTRUCTION	I-21C5	3.	HRS/WK	8/15/91-12/21/91

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
FALL 1991						

WESTON JEFF	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	2.	HRS/WK	8/15/91-12/20/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK	8/15/91-12/21/91
WHITE GEOFFREY V	LABOR STUDIES	EVE INSTRUCTION	I-0516	18.	TOT-HR	10/17/91-11/21/91
WHITE RAYMOND R	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	4.	HRS/WK	8/15/91-12/20/91
WICK CORINNE SUE	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/21/91
WIEBE TOBEY M	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/15/91-12/21/91
	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/20/91
WILK JOHN R	THEATRE ARTS	DAY INSTRUCTION	I-1007	105.	TOT-HR	8/15/91-12/20/91
	THEATRE ARTS	EVE INSTRUCTION	I-1007	3.	HRS/WK	8/15/91-12/21/91
WILLIAMS DAVID	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/21/91
WILLIAMS LILLIAN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	8/26/91-12/16/91
	BUSINESS	EVE INSTRUCTION	I-0501	24.	TOT-HR	8/27/91-10/15/91
	BUSINESS	EVE INSTRUCTION	I-0501	24.	TOT-HR	10/22/91-12/10/91
*WILLIAMS MARTHA	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	8/15/91-12/21/91
	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	8/15/91-12/21/91
+WILLIAMS PHILIP L	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	8/15/91-12/20/91
WING RICK	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	4.	HRS/WK	8/15/91-12/20/91
WCMACK CHRISTOPHER	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	8/15/91-12/20/91
	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	8/15/91-12/21/91
WONG BONNIE	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	8/15/91-12/21/91
WONG DANNY	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	8/15/91-12/21/91
WONG LORENA	STUDENT HEALTH	COUNSELING	I-6420	15.	HRS/WK	8/15/91-12/20/91
+WONG PAUL	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	18.	TOT-HR	8/21/91-9/09/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	3.	HRS/WK	8/22/91-12/19/91
WONG WEN YEE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	8/15/91-12/21/91
WOO YOLANDA	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	HRS/WK	8/15/91-12/21/91
+WOODS ANTHONY	ENGLISH	READING LAB MON	N-1501	10.	HRS/WK	8/15/91-12/20/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rate academic employees -- Extra pay

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1991					

+WCSTNER ULF	MATHEMATICS	EVE INSTRUCTION	I-1701	5.	HRS/WK 8/15/91-12/21/91
WRIGHT ETSUKO TADA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK 8/15/91-12/20/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK 8/15/91-12/21/91
WU RINA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK 8/15/91-12/21/91
YEE LELAND	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK 8/15/91-12/21/91
YCKOYAMA ELAINE	NURSING	DAY INSTRUCTION	I-1203	4.	HRS/WK 8/15/91-12/20/91
YOUNG PAUL GENE	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	7.	HRS/WK 8/15/91-12/21/91
YU TIEN-SUEN GRACE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK 8/15/91-12/20/91
ZENDEJAS SALVADOR	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK 8/15/91-12/21/91
ZHAN KAIDI	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK 8/15/91-12/21/91
ZHOU JIAN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK 8/15/91-12/20/91
ZINNER JOHN	BUSINESS	MONITOR	N-0501	20.	HRS/WK 8/15/91-12/20/91
ZCLEZZI CHARLOTTE	ENGINEERING	EVE INSTRUCTION	I-C901	6.	HRS/WK 8/15/91-12/21/91
INTERIM 91-92					

+BELL JORGE M	MATRICULATION	COUNSELING	I-6491	66.	TOT-HR 7/25/91-8/16/91
+CABRAL BARBARA	CONTRACT ED	MONITOR	N-7010	10.	HRS/WK 7/15/91-8/16/91
CIARFAGLIO VITO	AERONAUTICS	COUNSELING	I-0950	30.	TOT-HR 7/13/91-7/30/91
+CLARK ANN	MATRICULATION	COUNSELING	I-6491	66.	TOT-HR 7/25/91-8/16/91
+FAIN SHARON	MATRICULATION	COUNSELING	I-6491	66.	TOT-HR 7/25/91-8/16/91
GRIFFIN BERNICE Y	MATRICULATION	COUNSELING	I-6491	66.	TOT-HR 7/25/91-8/16/91
+HIROSE LYNDA	HOTEL/RESTAURANT	COUNSELING	I-0506	20.	TOT-HR 8/12/91-8/15/91
+HO KAREN	MATRICULATION	COUNSELING	I-6491	20.	TOT-HR 7/15/91-7/26/91
+HUNNICUTT VERNICA	COUNSELING	MONITOR	N-6310	20.	HRS/WK 7/15/91-7/28/91
LCNGO JAMES L	HOTEL/RESTAURANT	TRAINING NEW	N-C506	30.	TOT-HR 8/12/91-8/16/91
MALONEY CORNELIUS	COUNSELING	COUNSELING	I-6310	50.	TOT-HR 7/12/91-7/29/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

91C725-G1
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
INTERIM 91-92						

+MCGRIFF LULANN	MATRICULATION	COUNSELING	I-6491	20.		7/22/91 - 8/16/91
+OBENCHAIN CYNTHIA	COUNSELING	COUNSELING	I-6310	66.	TOT-HR	7/25/91 - 8/16/91
+OWENS RHONELLA C	COUNSELING	COUNSELING	I-6310	20.	TOT-HR	7/15/91 - 7/26/91
+PADUA JOSEPH H	MATRICULATION	COUNSELING	I-6491	66.	TOT-HR	7/25/91 - 8/15/91
+PIROLT ERWIN	HOTEL/RESTAURANT	PRE-OPENING	N-0506	20.	TOT-HR	8/13/91 - 8/16/91
+TRACY-WEBER CARLA	MATRICULATION	COUNSELING	I-6491	66.	TOT-HR	7/25/91 - 8/16/91
+WEST JANET	MATRICULATION	COUNSELING	I-6491	66.	TOT-HR	7/25/91 - 8/16/91
+WONG PAUL	COUNSELING	COUNSELING	I-6310	20.	TOT-HR	7/15/91 - 7/26/91
YNGCJO MARCUS	MATRICULATION	COUNSELING	I-6491	66.	TOT-HR	7/26/91 - 8/16/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rate academic employees -- Extra pay

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

91C725-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
BERGIN ROSEMARY	ADD NURSING	RESOURCE INSTR	I-1203 9.	TOT-HR 5/25/91 ONLY
+MCGUIRE PHYLLIS	ADD HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506 3.5	TOT-HR 5/01/91 - 5/14/91
PAR R DAVID	CHG TO THEATRE ARTS	DAY INSTRUCTION	I-1007 6.	HRS/WK 2/11/91 - 5/24/91
		DAY INSTRUCTION	I-1007 102.	TOT-HR 2/11/91 - 5/24/91
WASHECHEK CHARLES D	CHG AERONAUTICS	DAY INSTRUCTION	I-0950 3.	TOT-HR 1/18/91 ONLY
	TO AERONAUTICS	DAY INSTRUCTION	I-0950 12.	HRS/WK 1/15/91 - 5/31/91
	ADD AERONAUTICS	DAY INSTRUCTION	I-0950 3.	TOT-HR 1/18/91 ONLY
SUMMER 1991				

INCREASE				
+AGUIAR GLEN	ADD COUNSELING	RESOURCE INSTR	N-5310 20.	TOT-HR 6/03/91 - 9/28/91
ARGENTI MARY ANGELA	ADD MUSIC	DAY INSTRUCTION	I-1004 8.	TOT-HR 7/08/91 - 7/09/91
+BEDECARRAX EDMUND	CHG TO HEALTH SCIENCE	EVE INSTRUCTION	I-0837 9.	HRS/WK 6/11/91 - 6/20/91
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837 36.	TOT-HR 6/11/91 - 6/20/91

910725-62
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES	
SUMMER 1991 *****						
NOREASE						
+BILES BETTY	ADD	MED-RECORD TECH	DAY INSTRUCTION	I-1215	6.75	6/04/91 - 7/12/91
DAMATO LAWRENCE	ADD	COUNSELING/MATRI	ORIENTATION	N-6491	4.	TOT-HR 7/11/91 ONLY
+DELGADO RITA	ADD	COUNSELING/MATRI	ORIENTATION	N-6491	4.	TOT-HR 7/11/91 ONLY
DOGGETT JOHN	ADD	COUNSELING/MATRI	ORIENTATION	N-6491	4.	TOT-HR 7/11/91 ONLY
FCNG RAYMOND	ADD	COUNSELING/MATRI	COUNSELING	I-6491	15.	HRS/WK 6/03/91 - 7/12/91
	ADD	COUNSELING/MATRI	ORIENTATION	N-6491	4.	TOT-HR 7/11/91 ONLY
	ADD	EOPS - CCSF	COUNSELING	I-6350	15.	TOT-HR 7/01/91 - 7/03/91
+GEE COLEEN	ADD	COUNSELING	MONITOR-HOURLY P	N-6310	4.	TOT-HR 7/11/91 ONLY
	ADD	COUNSELING/MATRI	ORIENTATION	N-6491	11.	TOT-HR 6/10/91 - 6/14/91
HAYES DONNA	ADD	COUNSELING	ORIENTATION	N-6491	4.	TOT-HR 7/11/91 ONLY
HUBBELL JUDY	CHG TO	MUSIC	DAY INSTRUCTION	I-1004	20.	HRS/WK 6/03/91 - 7/12/91
		MUSIC	DAY INSTRUCTION	I-1004	132.	TOT-HR 6/03/91 - 7/19/91
IRWIN ROBERT C	ADD	COUNSELING/MATRI	RESOURCE INSTRU	I-6491	6.	TOT-HR 6/03/91 - 6/28/91
LEE MAY AG	ADD	COUNSELING/MATRI	ORIENTATION	N-6491	9.	TOT-HR 6/10/91 - 6/14/91
+LING GARY	ADD	COUNSELING	RESOURCE INSTRU	I-6491	16.	TOT-HR 6/03/91 - 6/18/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910725-52
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
INCREASE					
MICHELUCCI MABEL LEEADD	COUNSELING/MATRI	ORIENTATION	N-6491 4.	7/11/91	ONLY
+MITCHELL KATHLEEN ADD	COUNSELING/MATRI	ORIENTATION	N-6491 4.	7/11/91	ONLY
+MOODY CINDY LOU ADD	COUNSELING/MATRI	RESOURCE INSTRU	I-6491 24.	6/03/91 - 6/28/91	
+OBENCHAIN CYNTHIA ADD	COUNSELING/MATRI	COUNSELING	I-6491 60.	6/24/91 - 7/12/91	
+OWENS RHONELLA C ADD	COUNSELING/MATRI	COUNSELING	I-6491 60.	7/01/91 - 7/18/91	
PEREZ MAX ADD	COUNSELING/MATRI	ORIENTATION	N-6491 4.	7/11/91	ONLY
RUGLIANCICH ROXANA ADD	COUNSELING/MATRI	ORIENTATION	N-6491 4.	7/11/91	ONLY
SCHWARTZ ANDREA ADD	PHOTOGRAPHY	PHOTO 150	N-1011 1.	6/25/91	ONLY
TUGENDREICH JUDITH ADD	GUIDANCE	DAY INSTRUCTION	I-4933 12.	6/26/91 - 7/12/91	
+VITORELO JOAN ADD	COUNSELING/MATRI	ORIENTATION	N-6491 4.	7/11/91	ONLY
WALSH LAURA ADD	COUNSELING/MATRI	RESOURCE INSTRU	I-6491 8.	6/03/91 - 6/28/91	

G1 to G10
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7/25/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

91C725-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
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SUMMER 1991

DECREASE

ACOSTA CATHERINE	ADD CNCL	MATRICULATION MATRICULATION	ORIENTATION COUNSELING	N-6491 I-6491	4. 15.	TOT-HR HRS/WK	7/11/91 6/03/91 - 7/12/91	ONLY
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CONDE MARIE TRONCO	CHG TO CHG TO	MED-RECORD TECH MED-RECORD TECH MED-RECORD TECH MEDICAL ASSIST	DAY INSTRUCTION DAY INSTRUCTION MONITOR CLINICAL PRACTIC	I-1215 I-1215 N-1215 N-1215	11.25 4.5 20. 18.	HRS/WK HRS/WK HRS/WK HRS/WK	6/03/91 - 7/12/91 6/03/91 - 6/12/91 6/03/91 - 7/18/91 6/03/91 - 7/18/91	
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183

LIM JR. HENRY	CHG TO	PHCTOGRAPHY PHCTOGRAPHY	DAY INSTRUCTION DAY INSTRUCTION	I-1011 I-1011	7. 10.5	HRS/WK TOT-HR	6/03/91 - 7/12/91 6/03/91 - 6/11/91	
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+VASQUEZ MARIA C	ADD ADD	COUNSELING/MATRI COUNSELING/MATRI	COUNSELING ORIENTATION	I-6491 N-6491	40. 4.	TOT-HR TOT-HR	7/01/91 - 7/12/91 7/11/91 ONLY	
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CANCEL

CLARK SALLY	CNCL	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	12.	TOT-HR	6/10/91 - 6/14/91	
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+MIRELES ENRIQUE	CNCL	MATRICULATION	COUNSELOR	I-6491	20.	HRS/WK	6/03/91 - 6/28/91	
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+PALACIO MITCHELL	CNCL	P E SOUTH	DAY INSTRUCTION	I-0835	5.	HRS/WK	6/03/91 - 7/12/91	
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FALL**1990

LEE TERRENCE

ADD	COUNSELING	COUNSELOR	I-6310	41.5	TOT-HR	12/10/91 - 12/21/91	
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G1 to G10

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rate academic employees -- Extra pay

910725-62
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR HRS/WK	EFFECTIVE DATES
INCREASE					
INTERIM 91-92					

MICHEL S ELIZABETH F	INTRNTL ED	MONITOR	N-4921	32.	7/20/91 - 8/16/91
	INTRNTL ED	MONITOR	N-4921	21.	7/20/91 - 8/16/91
+TA MINH HOA	ADD EOPS - CCSF	COUNSELING	I-6350	20.	7/15/91 - 7/19/91

G1 to G10
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7/25/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rate academic employees -- Extra pay

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

91C725-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SUMMER 1991				

+SCOPAZZI JOHN A	HOTEL/RESTAURANT	MONITOR	N-0506	TOT-HR 6/12/91 ONLY
+THOMAS BARBARA E	COUNSELING	ORIENTATION	N-6310	TOT-HR 7/11/91 ONLY
+DUGGAN BRADLEY J	ADD P E SOUTH	DAY INSTRUCTION	I-0835	HRS/WK 6/3/91 - 7/12/91
FALL 1991				

+BYRD BARBARA	LABOR STUDIES	EVE INSTRUCTION	I-0516	HRS/WK 8/15/91 -12/21/91
DAWSON ROBERT	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	HRS/WK 8/15/91 -12/20/91
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	HRS/WK 8/15/91 -12/21/91
	BUSINESS	DAY INSTRUCTION	I-0501	HRS/WK 8/15/91 -12/20/91
+JOHNSON BETTY J	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	HRS/WK 8/21/91 -12/19/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	TOT-HR 8/26/91 - 9/03/91
	FIRE SCI TECH	DAY INSTRUCTION	I-2133	HRS/WK 8/15/91 -12/20/91
#LEE CHARLES	FIRE SCI TECH	DEPT HEAD	N-2133	HRS/WK 8/15/91 -12/20/91
	FIRE SCI TECH	EVE INSTRUCTION	I-2133	HRS/WK 8/15/91 -12/21/91
	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	HRS/WK 8/15/91 -12/20/91
+NANCE GLENN RAY	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	HRS/WK 8/15/91 -12/20/91
+NELSON ANNA	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	HRS/WK 8/15/91 -12/20/91
+SCOPAZZI JOHN A	HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	HRS/WK 8/21/91 -12/20/91
	HOTEL/RESTAURANT	ORDERING FOOD	N-0506	HRS/WK 8/21/91 -12/20/91

G1 to G10
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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rate academic employees -- Extra pay

910725-63
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
INTERIM 91-92 ***** +SCOPAZZI JOHN A	HOTEL/RESTAURANT	PRE-OPENING	ORGA N-0506	18.	8/14/91 - 8/16/91

G1 to G10
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7/25/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rate academic employees -- Extra pay

910725-G4
 CHANGES TO
 TEMPORARY
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the temporary assignments for the following named academic employees-certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SUMMER 1991 *****				
DECREASE 187	CHG ORNAMENTAL HORT TO ORNAMENTAL HORT	EVE INSTRUCTION EVE INSTRUCTION	I-C109 24. I-C109 12.	TOT-HR 6/03/91 - 6/27/91 HRS/WK 6/10/91 - 6/14/91

* New hourly academic employees
 + Full-time academic employees -- Extra pay
 # Pro-rate academic employees -- Extra pay

910725-G5

Full-Time
First Year
Contract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
BLOOD, DAVID	P.E. (North)	First Year Contract	New Position - AB1725	08/19/91
BOGATSKY, ARIADNA	Biology	First Year Contract	Huffman, Berl	08/19/91
KUUSISTO, SHARON	Foreign Languages	First Year Contract	Lundin, Cecilia	08/19/91
LEW, HELEN	Biology	First Year Contract	Close, Perry	08/19/91

910725-G6

Additional
Hours of
Service

RESOLVED: That on the effective dates indicated, LEE, CHARLES, Part-Time Regular Faculty, be assigned additional hours of service. Salary to be computed on a pro-rata basis in accordance with the Superior Court settlement of August 15, 1985: Superior Court No. 770-826 and 789-750.

<u>NAME</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>EFFECTIVE DATES</u>
LEE, CHARLES	Fire Science Tech	3 hrs/wk (pro-rata pay)	08/19/91-12/20/91

G1 to G10

07/25/91

Page 37 to 39

910725-G7

Name

Change

RESOLVED: That the names of the following academic personnel be changed for record purposes:

FROM:

FONG, JUDY

TO:

FONG-ELLIS, JUDY

910725-G8

Reduced Load

Pre-Retirement

Reduction

RESOLVED: That for the Academic Year as indicated the following academic personnel be granted Reduced Workload status at City College of San Francisco, as follows:

-89-

<u>NAME</u>	<u>TERMS OF DUTY</u>	<u>YEARS</u>
THORN, JOE	Fall 1991 - full-time	1991/92
	Fall 1992 - 7.5/15's work	1992/93
	Fall 1993 - 7.5/15's work	1993/94
	Fall 1994 - 7.5/15's work	1994/95

G1 to G10

07/25/91

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RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
LEONG, WINNIE	Foreign Languages	17.P 10/15	08/19/91-12/20/91
CHANG, HORTENSIA	Enabler	17.P 3/15	08/19/91-12/20/91

RESOLVED: That effective August 19, 1991, or by mutual agreement between the administrator and the Chancellor, to May 29, 1992, the following named employees be granted leaves of absence from their faculty positions to be appointed to administrative positions:

1. JACQUELYN GREEN, from Foreign Languages instructor to Instructional "Cluster 2" Dean as per Resolution 910627-F3.
2. TYRA L. DUNCAN-HALL, from English instructor to Instructional "Cluster 3" Dean as per Resolution 910627-F4.
3. RITA JONES, from Librarian to Instructional Dean, Library Services as per Resolution 910627-F7.
4. LAURA SUE LIGHT, from Foreign Languages instructor to Instructional Dean, International Education/Community Services as per Resolution 910627-F9.
5. ROBERT MANLOVE, from Behavioral Sciences instructor to Instructional Dean, Instruction/Curriculum, Tenure Review, Faculty Evaluation as per Resolution 910627-F12.
6. AUSTIN WHITE, from Social Sciences instructor to Chancellor's Staff Executive Vice Chancellor as per Resolution 910627-F45.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 910725H1-H2
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 910725H1-H2 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Governing Board approval is required.

Resolutions 910725H1-H2 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

H1-H3
Page 1 of 3
7/25/91

910725-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named academic employees be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SUMMER 1991					

BALDASSARE HEIDI	DISABLED PROGRAM	MONITOR	20.	HRS/WK	6/03/91 - 6/28/91
	VEA DISADVAN	900726-B18	N-GO-3112-1120		
DEASCA NANCY	DISABLED PROGRAM	MONITOR	6.	HRS/WK	6/03/91 - 6/28/91
	VEA DISADVAN	300726-B18	N-GO-3112-1120		
MASSEY-HENDERSON MAR	DISABLED PROGRAM	MONITOR	20.	HRS/WK	6/03/91 - 6/28/91
	VEA DISADVAN	900726-B18	N-GO-3112-1120		
MICHELS ELIZABETH F	INTRNL ED	MONITOR	70.	TOT-HR	6/01/91 - 6/30/91
	TITLE VIA	900524-B6	N-GO-1510-1422		
MIRELES ENRIQUE	TRANSFER CENTER	COUNSELING	20.	HRS/WK	6/03/91 - 6/28/91
	AB1725 PROG	900830-B8	I-GO-5110-1442		
	TRANSFER CENTER	COUNSELING	40.	TOT-HR	7/01/91 - 7/12/91
	AB1725 PROG	900830-B8	I-GO-5110-1442		
FALL 1991					

HU KAREN GAIL	BEHAVIORAL SCI	EVE INSTRUCTION	8.	HRS/WK	8/06/91 - 9/12/91
	BEHV	890323-B3	I-G9-7981-1248		

91C725-H2
 CHANGES TO
 CATEGORICALLY
 FUNDED
 HOURLY
 ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate instructional rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SUMMER 1991 *****				
JANSEASE WEST DEBRA J	INTRNTL ED TITLE VIA	MONITOR 900524-86	40. N-GJ-1510-1422	TOT-HR 6/01/91 - 6/30/91

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910725-J1 to 910725-J4
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 910725-J1 to 910725-J4 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 910725-J1 to 910725-J4 are recommended for adoption.

Recommended for adoption:

Evans S. Dobelle
Chancellor

J1 to J4
Page 1 of 5 Pages
07/25/91

COMMUNITY COLLEGE CAMPUSES

910725-J1

Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following academic employees be appointed to Categorically funded temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Abma, Deanna	Inst. Serv. (VEA) Bd. Res. # 900726-B5 Appn. # G90-3320 ", "	Program Develop. Program Develop.	40 Tot. Hrs. (NI) 20 Hrs./wk. (NI)	6/3/91-6/30/91 5/3/91-6/28/91
+Augustine, Henry				
Blanchard, Rosalyn	Adams (St. Preschool) Bd. Res. # 910627-B1 Appn. # N91-4220 "	Parent Education "	16 Hrs./wk. (I) 16 Hrs./wk. (I)	3/19/91-12/20/91 8/19/91-12/20/91
Blea, Teresa				
Elzie, Andrea	Adams (St. Preschool) Bd. Res. # 9106270B1 Appn. # N91-4220	Parent Education	16 Hrs./wk. (I)	3/19/91-12/20/91
Maffei, Nicholas	Downtown (Bur. of Engineer.) Bd. Res. # 900927-B9 Appn. # G90-7820 Labor Studies (VEA) Bd. Res. # 900726-B7 Appn. # G0-3192	Business English	16 Tot. Hrs. (I)	6/18/91-6/26/91
Moy, Debbie		Program Develop.	10 Tot. Hrs. (NI)	5/17/91-6/21/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910725-J1

Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Settles, Michal	Downtown (Bur. of Engineer.) Bd. Res. # 900927-B9 Appn. # G90-7320	Time and Methods Management	8 Tot. Hrs. (I)	6/17/91-6/20/91
Silverthorne, Colin	Downtown (Navy) Bd. Res. # 900927-B1 Appn. # G90-7420	Decision-Making/ Problem-Solving	12 Tot. Hrs. (I)	6/18/91-6/19/91
Villazana-Price, Norma A.	Adams (St. Preschool) Bd. Res. # 910627-B1 Appn. # G91-4220	Parent Ed. "	16 Hrs./wk. (I) 16 Hrs./wk. (I)	8/19/91-12/20/91 8/19/91-12/20/91
Villazana-Ruiz, Maria	"	"		

COMMUNITY COLLEGE CAMPUSES910725-J2Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be increased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u> <u>TO</u>	<u>DATES</u>
Blanchard, Rosalyn	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # G90 -4220	Curr. Develop.	5 14 Tot.	Hrs. (I) 6/3/91-6/5/91
+Wolf, Rosalie	Centers. Adm. (Prog. Improv.) Bd. Res. # 900330-B8 Appn. # G9-4092	Conversion Resource Instructor	50 53 Tot.	Hrs. (NI) 6/3/91-6/28/91

910725-J3Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following academic employees be cancelled as indicated below at the campus shown. The Resolution Number is provided.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>HOURS</u>	<u>DATES</u>
Espinoza, Rafael	Inst. Serv. (VEA) Bd. Res. 900726-B7 Appn. # G90-3320	910627-J1 "	9 Tot. 9 Tot.	Hrs. (I) 6/26/91-6/29/91 Hrs. (I) 6/13/91-6/22/91
Teng, Shiree	"	"		

+Overload Assignment

COMMUNITY COLLEGE CAMPUSES

910725-J4

Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to John Adams (Independent Living/Foster Parent).

Class: Needs Assessment for Youth

Location: John Adams Campus

Instructor: Stephen Herman

No. of Sessions: 1

Hours per Session: 3

Fee per Session: \$100.00

Period of Time: 6/25/91

Group Leader: George Devine

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910725-K1 to 910725-K8
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 910725-K1 to 910725-K8 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 910725-K1 to 910725-K8 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

K1 to K8
Page 1 of 36 Pages
07/25/91

COMMUNITY COLLEGE CAMPUSES

910725-K1

TemporaryAppointments

RESOLVED: That effective on the dates shown, the following academic employees be appointed to temporary positions; Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Allen, Mary	A0-1292-1322 Adams	EMT 1A	16 Tot. Hrs. (I)	6/10/91-6/30/91
+Byrd, Barbara	A1-0516-1324 Labor Studies	Labor Studies	55 Tot. Hrs. (I)	7/1/91-7/23/91
+Byrd, Barbara	"	Labor Relations in Selected Industries	23 Tot. Hrs. (I)	7/13/91-7/27/91
+Clark, Ann	L0-6340-1444 Adams	Counseling	15 Hrs./wk. (I)	6/3/91-6/30/91
+DeNoon, James	A0-4991-1424 Adm. Services	Time Schedule	40 Hrs./wk. (NI)	6/17/91-6/28/91
Dryovage, Mary	A0-0516-1324 Labor Studies	Adv. Coll. Bargaining	8 Tot. Hrs. (I)	7/12/91-Only
+Duarte, Elisa	A1-4848-1324 Mission	Keyboarding	5 Hrs./wk. (I)	6/24/91-7/12/91
+Gonzalez, Jacobo	A1-6406-1444 Mission	Counseling	12 Hrs./wk. (I)	6/24/91-7/12/91
Griffis, Stanley	A1-4642-1324 Adams	Math. Skills Dev.	6 Hrs./wk. (I)	7/1/91-7/13/91

+Regular Instructor - Extra pay for Overload

COMMUNITY COLLEGE CAMPUSES

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Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Kaplan, Judith	A0-5003-1324-Ale.	ESL	10 Hrs./wk. (I)	5/3/91-6/30/91
Kaplan, Judith	A1-4653-1324-Ale.	ESL	10 Hrs./wk. (I)	7/1/91-7/12/91
Lum, Maureen	A1-4814-1324 Chinatown/N.B.	Home Health Aide	15 Hrs./wk. (I)	7/1/91-7/12/91
Ng, Marina	A1-4687-1324 O'Connell	Consumer Education	12 Hrs./wk. (I)	6/24/91-7/12/91
Reichert, Leslie	A1-6830-1424 Inst. for International Students	Curr. Dev.	25 Hrs./wk. (NI)	7/15/91-7/19/91
+Rendon, Peggy	A0/1-6406-1444 Mission	Counseling	4 Hrs./wk. (I)	6/5/91-7/12/91
Russell, Tanya	A0-0516-1324 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	6/19/91-Only.
+Shanahan, Maureen	A0-1292-1322 Adams	EMT 1A	16 Tot. Hrs. (I)	6/10/91-6/30/91

+Regular Instructor - Extra Pay for Overload

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Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Wong, Mimi	A1-4654-1324 Chinatown/N.B.	ESL	3 Hrs./wk. (I)	6/24/91-7/12/91
+Yiu, Winnie L.	G90-5110-1240 Financial Aid	Counseling	48 Tot. Hrs. (I)	6/17/91-6/28/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGES CAMPUSES

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Temporary
Appointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to temporary positions; Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
ADAIR, JAMIE	A1-4656-1322 ESL (MIS)	ESL 200	15.00 HRS./WK. (I)	08/19/91-12/20/91
ANDEREGG, CHRIS	A1-4678-1322 HEALTH & SAFE (SEC)	SELF DEFENSE	3.00 HRS./WK. (I)	08/27/91-10/22/91
AVERBUCK, PATRICIA	A1-4653-1322 ESL (ALE)	ESL MULTI-LEVEL	15.00 HRS./WK. (I)	08/19/91-12/20/91
BARKER, WILLIAM W.	A1-4662-1322 DSPS STUDENTS (JAD)	CHORUS SINGING FOR THE BLIND	7.00 HRS./WK. (I)	08/19/91-12/20/91
BARONA, MARISA	A1-4655-1322 ESL (DNT)	ESL 300	15.00 HRS./WK. (I)	08/19/91-12/20/91
BARRA-SALAS, ADRIANA	A1-4656-1322 ESL (MIS)	ESL 200	10.00 HRS./WK. (I)	08/19/91-12/20/91
BARRINGTON, SONYA	A1-4684-1322 HOME EC (CNB)	SURFACE DESIGN/ 3 DIMENSIONAL	9.00 HRS./WK. (I)	08/19/91-12/20/91
+BEASLEY, WILLIS M.	A1-4867-1322 TRADE & INDUST (JOC)	COMBINATION WELDING	5.00 HRS./WK. (I)	08/19/91-12/20/91
BENDER, KIRSTEN	A1-4632-1322 ADULT LEARNING CTR	ABE/PRE-GED PREPARATION	15.00 HRS./WK. (I)	08/19/91-12/20/91
BENNETT, JANET	A1-4654-1322 ESL (CNB)	ESL 400	15.00 HRS./WK. (I)	08/19/91-12/20/91
BENSHOOF-HOLLER, M.	A1-4655-1322 ESL (DNT)	ESL 300-5	15.00 HRS./WK. (I)	08/19/91-12/20/91
BENVENUTO, LILLY	A1-4688-1322 HOME EC (SEC)	FASHION SEWING AND ALTERATION	15.00 HRS./WK. (I)	08/22/91-12/20/91
BERKOWITZ, ROBERT	A1-4655-1322 ESL (DNT)	ESL 600	15.00 HRS./WK. (I)	08/19/91-12/20/91
BIBLIOWICZ, MORRIS	A1-4886-1322 EST. (MIS)	INTRO. TO MICROS/ESL STUDENTS	15.00 HRS./WK. (I)	08/19/91-12/20/91
BOTKIN, MICHAEL C.	A1-4678-1322 HEALTH & SAFE (SEC)	SOCIAL&MENTAL HEALTH/GAY OPT.	3.00 HRS./WK. (I)	10/24/91-12/19/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGES CAMPUSES

910725-K2

Temporary
Appointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to temporary positions; Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
BREDA, CARMEN	A1-4687-1322 HOME EC (JOC)	CONSUMER ED./HEALTH NUTRITION	12.00 HRS./WK.	(I) 08/19/91-12/20/91
BROOKS, LORI	A1-4653-1322 ESL (ALE)	ESL 400	5.00 HRS./WK.	(I) 08/19/91-12/20/91
BROWN, KATHRYN	A1-4662-1322 DSPS STUDENTS (JAD)	COMMUNC.&THE EXPRESS.ARTS/DISA	15.00 HRS./WK.	(I) 08/19/91-12/20/91
BURKE, GNARITY	A1-4655-1322 ESL (DNT)	ESL 300-5	15.00 HRS./WK.	(I) 08/19/91-12/20/91
BURTON, ERIC B.	A1-4654-1322 ESL (CNB)	ESL 300	10.00 HRS./WK.	(I) 08/19/91-12/20/91
+BYRD, BARBARA	A1-0516-1322 LABOR STUDIES	THE ART OF MEDIATION	7.00 HRS./WK.	(I) 11/09/91-11/09/91
CABELLON, LINDA	A1-4696-1322 OLDER ADULTS (MIS)	ART APPRECIATION FOR SENIORS	9.00 HRS./WK.	(I) 08/19/91-12/20/91
CABELLON, LINDA	A1-4855-1322 SMALL BUSINESS (DNT)	SELLING AND SALES MANAGEMENT	6.00 HRS./WK.	(I) 08/19/91-12/20/91
CALIJA, AUGUSTINE	A1-4867-1322 TRADE & INDUST (JOC)	COMBINATION WELDING	6.00 HRS./WK.	(I) 08/19/91-12/20/91
CARDWELL, MONTFORD	A1-4696-1322 OLDER ADULTS (MIS)	GLEE CLUB - OLDER ADULTS	15.00 HRS./WK.	(I) 08/19/91-12/20/91
CARROZZI, FRANK	A1-4656-1322 ESL (MIS)	ESL FOR OLDER ADULTS	6.00 HRS./WK.	(I) 08/19/91-12/20/91
CARTER, KEVAN LEONARD	A1-4842-1322 OFFICE OCC (JAD)	OFFICE TECHNOLOGY - LAB	15.00 HRS./WK.	(I) 08/19/91-12/20/91
CELAYA, IRMA	A1-4696-1322 OLDER ADULTS (MIS)	WELLNESS EXERCISES	13.00 HRS./WK.	(I) 08/19/91-12/20/91
CERONE, KAY	A1-4846-1322 OFFICE OCC (MIS)	KEYBOARDING ALL LEVELS	15.00 HRS./WK.	(I) 08/19/91-12/20/91
CHAM, JAMES F.	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	10.00 HRS./WK.	(I) 08/19/91-12/20/91
CHAN, ANDREW K.	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	10.00 HRS./WK.	(I) 08/19/91-10/18/91

+Regular Instructor - Extra Pay for Overload

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CHAN, ANDREW K.	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	10.00 HRS./WK. (I)	10/21/91-12/20/91
CHAN, ANDREW K.	A1-4654-1322 ESL (CNB)	ESL 300	5.00 HRS./WK. (I)	08/19/91-12/20/91
CHAN, DOROTHY WAI	A1-4687-1322 HOME EC (JOC)	CONSUMER ED./HEALTH NUTRITION	12.00 HRS./WK. (I)	08/19/91-12/20/91
CHAN, GILBERT	A1-4867-1322 TRADE & INDUST (JOC)	TV SERVICE/REPAIR-ADVANCED+VCR	12.00 HRS./WK. (I)	08/19/91-12/20/91
CHAN, NORA LESLIE	A1-4812-1322 ALLIED HEALTH (JAD)	PHARMACY TECH. I - CLINICAL	14.00 HRS./WK. (I)	08/19/91-12/20/91
CHANG, BENJAMIN PING	A1-4654-1322 ESL (CNB)	ESL LITERACY - A	10.00 HRS./WK. (I)	08/19/91-12/20/91
CHEE, RUBY H.	A1-4844-1322 OFFICE OCC (CNB)	KEYBOARDING LABORATORY	15.00 HRS./WK. (I)	08/19/91-12/20/91
CHEN, CORA	A1-4656-1322 ESL (MIS)	ESL 200	10.00 HRS./WK. (I)	08/19/91-12/20/91
CHIN, EDDIE Y.	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	12.50 HRS./WK. (I)	08/19/91-12/20/91
CHINN, GARRETT K.	A1-4696-1322 OLDER ADULTS (MIS)	EXERCISE/RELAX FOR OLDR ADLTS	9.00 HRS./WK. (I)	08/19/91-12/20/91
CHOWN, MIRIAM	A1-0516-1322 LABOR STUDIES	PARLIAMENTARY PROCEDURE	8.00 HRS./WK. (I)	10/19/91-10/19/91
CHOWN, PAUL SIDNEY	A1-0516-1322 LABOR STUDIES	PARLIAMENTARY PROCEDURE	8.00 HRS./WK. (I)	09/28/91-09/28/91
CHOY, HERBERT	A1-4672-1322 HEALTH & SAFE (JAD)	DRIVER EDUCATION	4.00 HRS./WK. (I)	08/19/91-12/20/91
CHUNG, CATHERINE C.	A1-4654-1322 ESL (CNB)	ESL 100	15.00 HRS./WK. (I)	08/19/91-12/20/91
CLARK, EVA	A1-4632-1322 ADULT LEARNING CTR	MATH SKILLS DEVELOPMENT	13.00 HRS./WK. (I)	08/19/91-12/20/91
CLAYCOMB, MARY A.	A1-4846-1322 OFFICE OCC (MIS)	KEYBOARDING LABORATORY	10.00 HRS./WK. (I)	08/19/91-12/20/91

+Regular Instructor - Extra Pay for Overload

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<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
CLYDE, WILLIAM E.	A1-4855-1322 SMALL BUSINESS (DNT)	CONTROLLING YOUR INVENTORY	3.00 HRS./WK. (I)	10/28/91-10/28/91
CLYDE, WILLIAM E.	A1-4855-1322 SMALL BUSINESS (DNT)	INTRODUCTION TO MANAGEMENT	3.00 HRS./WK. (I)	09/09/91-09/09/91
CLYDE, WILLIAM E.	A1-4895-1322 SUPERVISION (DNT)	BRIEFING AND PRESENTING REPORT	3.00 HRS./WK. (I)	10/01/91-11/05/91
COLES, LYNN	A1-4696-1322 OLDER ADULTS (MIS)	ARTS & CRAFTS FOR SENIORS	7.50 HRS./WK. (I)	08/19/91-12/20/91
COLLADO, ROGER	A1-4656-1322 ESL (MIS)	ESL 100	5.00 HRS./WK. (I)	08/19/91-12/20/91
COLLINS, BRUCE	A1-4638-1322 TRANS STUDIES (SEC)	ABE/PRE-GED PREPARATION	5.00 HRS./WK. (I)	08/22/91-12/19/91
COLLINS, WARREN	A1-4653-1322 ESL (ALE)	ENG PRONUNCIATION-INTERMEDIATE	15.00 HRS./WK. (I)	08/19/91-12/20/91
COLVIN, GERALD	A1-4895-1322 SUPERVISION (DNT)	PERSONNEL MANAGEMENT	3.00 HRS./WK. (I)	08/21/91-09/25/91
COOK, VENETTE	A1-4843-1322 OFFICE OCC (ALE)	BUSINESS ENGLISH	15.00 HRS./WK. (I)	08/19/91-12/20/91
CORNELL, JEANNE P.	A1-4682-1322 HOME ECON (JAD)	CLOTHING CONSTRUCTION-MULTI LE	8.00 HRS./WK. (I)	08/19/91-12/20/91
COSIO, MIGUEL	A1-4867-1322 TRADE & INDUST (JOC)	CUSTODIAL TRAINING	6.00 HRS./WK. (I)	08/19/91-12/20/91
COSTELLO, PATRICIA	A1-4655-1322 ESL (DNT)	ESL 500/600	15.00 HRS./WK. (I)	08/19/91-12/20/91
COTTON, RICHARD C.	A1-4855-1322 SMALL BUSINESS (DNT)	BID PREP. FOR GOVERNMENT CONT.	3.00 HRS./WK. (I)	12/03/91-12/03/91
COTTON, RICHARD C.	A1-4855-1322 SMALL BUSINESS (DNT)	GETTING GOVERNMENT BUSINESS	3.00 HRS./WK. (I)	10/17/91-10/17/91
COTTON, RICHARD C.	A1-4855-1322 SMALL BUSINESS (DNT)	RETAILING	3.00 HRS./WK. (I)	09/30/91-09/30/91
COULTER, DALE W.	A1-4835-1322 COMPUTER (DNT)	SPREADSHEETS - LEVEL 1	3.00 HRS./WK. (I)	08/26/91-09/30/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGES CAMPUSES

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<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
COULTER, DALE W.	A1-4835-1322 COMPUTER (DNT)	SPREADSHEETS - LEVEL 3	3.00 HRS./WK. (I)	11/18/91-12/16/91
COX, CAROLYN	A1-4656-1322 ESL (MIS)	ESL 200	15.00 HRS./WK. (I)	08/19/91-12/20/91
CRABIEL, STEVEN F.	A1-4662-1322 DSPS STUDENTS (JAD)	WRITING SKILLS FOR THE DEAF	4.50 HRS./WK. (I)	08/19/91-12/20/91
CURTIS, CARLA ANN	A1-4662-1322 DSPS STUDENTS (JAD)	BASIC EDUC.-DEVELOP.DISABLED	15.00 HRS./WK. (I)	08/19/91-12/20/91
D'AQUILA, ULYSSES L.	A1-4653-1322 ESL (ALE)	ESL 100-5	15.00 HRS./WK. (I)	08/19/91-12/20/91
DA SILVA, KATHLEEN M.	A1-4687-1322 HOME EC (JOC)	CONSUMER ED./HEALTH NUTRITION	12.00 HRS./WK. (I)	08/19/91-12/20/91
DANJELIC, ERICA M.	A1-4662-1322 DSPS STUDENTS (JAD)	COMPUTER SKILLS - DISABLED	3.00 HRS./WK. (I)	08/19/91-12/20/91
DATZ, ALISON	A1-4654-1322 ESL (CNB)	ESL 200-5	15.00 HRS./WK. (I)	08/19/91-12/20/91
DAWKINS, MURIEL JUNE	A1-4662-1322 DSPS STUDENTS (JAD)	COMPUTER SKILLS - DISABLED	5.00 HRS./WK. (I)	08/19/91-12/20/91
DE VITO, GENNARO	A1-4845-1322 OFFICE OCC (DNT)	WORD PROCESSING - BEGINNING	15.00 HRS./WK. (I)	08/19/91-12/20/91
DEA, ALVIN M.	A1-4654-1322 ESL (CNB)	ESL 300	5.00 HRS./WK. (I)	08/19/91-12/20/91
DEL GRANDE, DAVID	A1-4867-1322 TRADE & INDUST (JOC)	AUTO ELECTRONICS I, ADV TUNEUP	6.00 HRS./WK. (I)	08/19/91-12/20/91
DENT, CAROL	A1-4653-1322 ESL (ALE)	ESL 400	10.00 HRS./WK. (I)	08/19/91-12/20/91
DER, LILY	A1-4653-1322 ESL (ALE)	ESL 100	10.00 HRS./WK. (I)	08/19/91-12/20/91
DEVEREAUX, MARY P.	A1-4656-1322 ESL (MIS)	ESL READING/CONVERSATION BEGIN	15.00 HRS./WK. (I)	08/19/91-12/20/91

+Regular Instructor - Extra Pay for Overload

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<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
DICOIO, FRED	A1-4867-1322 TRADE & INDUST (JOC)	COMBINATION WELDING	6.00 HRS./WK. (I)	09/03/91-01/25/92
DOMINGUEZ, ROBERT	A1-4656-1322 ESL (MIS)	ESL 200	15.00 HRS./WK. (I)	08/19/91-12/20/91
DONN, ADELE L.	A1-4653-1322 ESL (ALE)	ESL 200-5	15.00 HRS./WK. (I)	08/19/91-12/20/91
DORN, LU MARLA	A1-4654-1322 ESL (CNB)	ESL LITERACY - A	15.00 HRS./WK. (I)	08/19/91-12/20/91
DOWNEY, EILEEN	A1-4632-1322 TRANS STUDIES (JAD)	VISUAL ARTS	15.00 HRS./WK. (I)	08/19/91-12/20/91
DUBOIS, EMILY	A1-4684-1322 HOME EC (CNB)	WEAVING ADVANCED	4.00 HRS./WK. (I)	08/19/91-12/20/91
DUBOIS, MARSHA	A1-4655-1322 ESL (DNT)	ESL 400-5	15.00 HRS./WK. (I)	08/19/91-12/20/91
DUCKETT, JEANNE	A1-4812-1322 ALLIED HEALTH (JAD)	EKG TECHNICIAN II	9.00 HRS./WK. (I)	08/19/91-12/20/91
DUFFY, ANNE	A1-4656-1322 ESL (MIS)	ESL 100	15.00 HRS./WK. (I)	08/19/91-12/20/91
EDMONDSON, WILBUR O.	A1-4654-1322 ESL (CNB)	ESL 400	15.00 HRS./WK. (I)	08/19/91-12/20/91
EDWARDSON, LAWRENCE	A1-4656-1322 ESL (MIS)	ESL 100	10.00 HRS./WK. (I)	08/19/91-12/20/91
ELKIN, MICHAEL C.	A1-4855-1322 SMALL BUSINESS (DNT)	KEEPING SCORE ON YOUR BUSINESS	3.00 HRS./WK. (I)	08/28/91-09/04/91
ELKIN, MICHAEL C.	A1-4855-1322 SMALL BUSINESS (DNT)	PURCH. PRODUCTS AND SERVICES	3.00 HRS./WK. (I)	10/07/91-10/07/91
ELKIN, MICHAEL C.	A1-4855-1322 SMALL BUSINESS (DNT)	GETTING STARTED IN BUSINESS	3.00 HRS./WK. (I)	08/27/91-09/03/91
ELLIOTT, ROGER A.	A1-4656-1322 ESL (MIS)	ESL 600	15.00 HRS./WK. (I)	08/19/91-12/20/91
ELLMAN, NIKKI	A1-4653-1322 ESL (ALE)	ESL CONVERSATION-BEGINNING	15.00 HRS./WK. (I)	08/19/91-12/20/91

+Regular Instructor - Extra Pay for Overload

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<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
ENG, LAWRENCE	A1-4662-1322 DPS STUDENTS (JAD)	AMERICAN SIGN LANGUAGE I	2.50 HRS./WK. (I)	08/19/91-12/20/91
ERICKSON, EARL W.	A1-4855-1322 SMALL BUSINESS (DNT)	MARKETING ANALYSIS	3.00 HRS./WK. (I)	08/29/91-08/29/91
ERICKSON, EARL W.	A1-4855-1322 SMALL BUSINESS (DNT)	PRICING A PRODUCT OR SERVICE	9.00 HRS./WK. (I)	09/05/91-09/26/91
ERICKSON, EARL W.	A1-4855-1322 SMALL BUSINESS (DNT)	SELLING AND SALES MANAGEMENT	3.00 HRS./WK. (I)	10/03/91-10/03/91
ERICSON, BETH	A1-4653-1322 ESL (ALE)	ESL 500/600	15.00 HRS./WK. (I)	08/19/91-12/20/91
ESCALANTE, MARTIN P.	A1-4867-1322 TRADE & INDUST (JOC)	CUSTODIAL TRAINING	6.00 HRS./WK. (I)	08/19/91-12/20/91
ESHERICK, LISA WOOD	A1-4696-1322 OLDER ADULTS (MIS)	ART FOR SENIORS	12.50 HRS./WK. (I)	08/19/91-12/20/91
EWING, ANN PAIGE	A1-4632-1322 TRANS STUDIES (JAD)	CAREER AND INCOME MANAGEMENT	15.00 HRS./WK. (I)	08/19/91-12/20/91
FAIRCHILD, JACK	A1-4632-1322 TRANS STUDIES (JAD)	ECONOMICS	10.00 HRS./WK. (I)	08/19/91-12/20/91
FINE, BRANDON	A1-4653-1322 ESL (ALE)	ESL 300-5	15.00 HRS./WK. (I)	08/19/91-12/20/91
FINLEY, OTIS E.	A1-4855-1322 SMALL BUSINESS (DNT)	INTRODUCTION TO MARKETING	3.00 HRS./WK. (I)	08/22/91-08/22/91
FINNEY, EDRIS	A1-4845-1322 OFFICE OCC (DNT)	KEYBOARDING/OFFICE PRACTICE	15.00 HRS./WK. (I)	08/19/91-10/11/91
FINNEY, EDRIS	A1-4845-1322 OFFICE OCC (DNT)	KEYBOARDING/OFFICE PRACTICE	15.00 HRS./WK. (I)	10/14/91-12/20/91
FISHER, ALLAN P.	A1-4656-1322 ESL (MIS)	ESL VOCABULARY-INTERMEDIATE	15.00 HRS./WK. (I)	08/19/91-12/20/91

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FISHER, ROBERT J.	A1-4867-1322 TRADE & INDUST (JOC)	BODY REPAIR AND REFINISHING	6.00 HRS./WK. (I)	08/19/91-12/20/91
FITZGERALD, CAROLE	A1-4662-1322 DPS STUDENTS (JAD)	SEWING CRAFTS-DEVELOP.DISABLED	15.00 HRS./WK. (I)	08/19/91-12/20/91
FOREMAN, JOYCE	A1-4662-1322 DPS STUDENTS (JAD)	SPEECH AND LANGUAGE SKILLS	15.00 HRS./WK. (I)	08/19/91-12/20/91
FOX, RACHELLE A.	A1-4662-1322 DPS STUDENTS (JAD)	ABI - LANGUAGE REINTEGRATION	5.00 HRS./WK. (I)	08/19/91-12/20/91
FREDERICKS, DIANE L.	A1-4632-1322 TRANS STUDIES (JAD)	BASIC SKILLS DEVELOPMENT	15.00 HRS./WK. (I)	08/19/91-12/20/91
FRICK, WESLEY F.	A1-4867-1322 TRADE & INDUST (JOC)	80 HR SMOG LICENSE PREP	6.00 HRS./WK. (I)	08/19/91-12/20/91
FRIEDMAN, FREDERICK	A1-4835-1322 COMPUTER (DNT)	SPREADSHEETS - LEVEL 2	3.00 HRS./WK. (I)	10/07/91-11/04/91
FRIEDMAN, FREDERICK	A1-4835-1322 COMPUTER (DNT)	GRAPHICS FOR BUSINESS	5.00 HRS./WK. (I)	08/21/91-10/23/91
FUENTES, JUAN	A1-4866-1322 TRADE & INDUST (MIS)	PRE-PRESS TECH./PRO.ART&DESIGN	10.00 HRS./WK. (I)	08/19/91-12/20/91
GAGLIARDI, FRANK	A1-4867-1322 TRADE & INDUST (JOC)	BASIC AUTO MAINTENANCE	9.00 HRS./WK. (I)	08/19/91-12/20/91
GARCIA DE NIXON, PAT	A1-4656-1322 ESL (MIS)	ESL LITERACY - A	15.00 HRS./WK. (I)	08/19/91-12/20/91
+GARFINKLE, JOAN P.	A1-4845-1322 OFFICE OCC (DNT)	MARKETING/PROMOTING YOURSELF	3.00 HRS./WK. (I)	11/13/91-11/13/91
+GARFINKLE, JOAN P.	A1-4845-1322 OFFICE OCC (DNT)	MARKETING/PROMOTING YOURSELF	3.00 HRS./WK. (I)	10/16/91-10/16/91
+GARFINKLE, JOAN P.	A1-4845-1322 OFFICE OCC (DNT)	MARKETING/PROMOTING YOURSELF	3.00 HRS./WK. (I)	09/11/91-09/11/91
GARVEY, ELIZABETH	A1-4696-1322 OLDER ADULTS (MIS)	AGING AND PROBLEM SOLVING	2.00 HRS./WK. (I)	08/19/91-12/20/91
GATTMAN, ERIC	A1-4696-1322 OLDER ADULTS (MIS)	AGING AND PROBLEM SOLVING	2.00 HRS./WK. (I)	08/19/91-12/20/91

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GEORGE, KATHLEEN	A1-4694-1322 OLDER ADULTS (CNB)	FIGURE DRAWING - OLDER ADULTS	4.00 HRS./WK.	(I) 08/21/91-12/20/91
GETSLA, DANIEL A.	A1-4867-1322 TRADE & INDUST (JOC)	COMPUTERS-INTRODUCTION TO PCS	3.00 HRS./WK.	(I) 09/18/91-12/04/91
GILEWSKA, BOZENA	A1-4653-1322 ESL (ALE)	ESL WRITING INTERMEDIATE	15.00 HRS./WK.	(I) 08/19/91-12/20/91
GILLETTE, LINDA J.	A1-4843-1322 OFFICE OCC (ALE)	JOB PREPARATION (5)	15.00 HRS./WK.	(I) 08/19/91-12/20/91
GOLDBERG, ALAN	A1-4656-1322 ESL (MIS)	ESL 500	15.00 HRS./WK.	(I) 08/19/91-12/20/91
GOLDSTON, STEPHEN	A1-4653-1322 ESL (ALE)	ESL 500	15.00 HRS./WK.	(I) 08/19/91-12/20/91
GOLDWACH, RICHARD	A1-4854-1322 SMALL BUSINESS (CNB)	PHOTO VII - PORTRAITURE	15.00 HRS./WK.	(I) 08/19/91-12/20/91
GOOD, MARAL	A1-4662-1322 DSPS STUDENTS (JAD)	PROGRAM FOR LEARNING DISABLED	15.00 HRS./WK.	(I) 08/19/91-12/20/91
GORDON, JAMES	A1-4684-1322 HOME EC (CNB)	CAREER WORKSHOP	4.00 HRS./WK.	(I) 08/19/91-12/20/91
GRAJEDA, M. SOCORRO	A1-4655-1322 ESL (DNT)	ESL VOCABULARY-INTERMEDIATE	15.00 HRS./WK.	(I) 08/19/91-12/20/91
GREEN, MAGGIE	A1-4868-1322 TRADE & INDUST (SEC)	DRAPING, DESIGN/PATTERN DRAFT	15.00 HRS./WK.	(I) 08/27/91-12/17/91
GRIFFIS, STANLEY	A1-4638-1322 TRANS STUDIES (SEC)	MATH SKILLS DEVELOPMENT	15.00 HRS./WK.	(I) 08/19/91-12/20/91
+GUICHARD, MARGARET	A1-4812-1322 ALLIED HEALTH (JAD)	MEDICAL TYPING/TRANSCRIPTION I	4.00 HRS./WK.	(I) 08/19/91-12/20/91
GUTHRIE, TERRY	A1-4656-1322 ESL (MIS)	ESL 300	10.00 HRS./WK.	(I) 08/19/91-12/20/91
GUTIERREZ, WILLIAM J.	A1-4867-1322 TRADE & INDUST (JOC)	CUSTODIAL TRAINING	6.00 HRS./WK.	(I) 08/19/91-12/20/91
HABEGGER, VALERIE A.	A1-4632-1322 ADULT LEARNING CTR	GED PREPARATION	15.00 HRS./WK.	(I) 08/19/91-12/20/91

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HAENA, CALVIN	A1-4655-1322 ESL (DNT)	ESL 500	10.00 HRS./WK. (I)	08/19/91-12/20/91
HAGELE, ERWIN	A1-4867-1322 TRADE & INDUST (JOC)	GAS APPLIANCE/VALVE CONTROL	9.00 HRS./WK. (I)	09/03/91-01/25/92
HALPERN, IRENE	A1-4696-1322 OLDER ADULTS (MIS)	FIGURE DRAWING - OLDER ADULTS	15.00 HRS./WK. (I)	08/19/91-12/20/91
+HAMILTON, EDWARD F.	A1-4855-1322 SMALL BUSINESS (DNT)	RESTAURANT ENTREPRENEURSHIP	3.00 HRS./WK. (I)	10/02/91-10/23/91
+HAMILTON, EDWARD F.	A1-4865-1322 TRADE & INDUST (DNT)	INTRO TO HOSPITALITY INDUSTRY	5.00 HRS./WK. (I)	08/19/91-12/20/91
HAMMER, JENNIFER	A1-4653-1322 ESL (ALE)	ESL 600	15.00 HRS./WK. (I)	08/19/91-12/20/91
HARTNEY, WILLIAM	A1-4845-1322 OFFICE OCC (DNT)	BUSINESS VOCABULARY	10.00 HRS./WK. (I)	08/19/91-12/20/91
HARTNEY, WILLIAM	A1-4845-1322 OFFICE OCC (DNT)	BUSINESS VOCABULARY	5.00 HRS./WK. (I)	10/17/91-12/19/91
HAYNES, LYNETTA D.	A1-4842-1322 OFFICE OCC (JAD)	KEYBOARDING LABORATORY	15.00 HRS./WK. (I)	08/19/91-12/20/91
HELMY, ANNA LISA	A1-4653-1322 ESL (ALE)	ESL 400	15.00 HRS./WK. (I)	08/19/91-12/20/91
HELTON, PATRICIA	A1-4656-1322 ESL (MIS)	ESL MULTI-LEVEL	15.00 HRS./WK. (I)	08/19/91-12/20/91
HERNANDEZ, CHARLES F.	A1-4656-1322 ESL (MIS)	ESL 200	5.00 HRS./WK. (I)	08/19/91-12/20/91

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HIMBERG, BONNIE	A1-4684-1322 HOME EC (CNB)	SURFACE DESIGN/ 3 DIMENSIONAL	15.00 HRS./WK.	(I) 08/19/91-12/20/91
HO, LILLIAN YEE	A1-4653-1322 ESL (ALE)	ESL 300	15.00 HRS./WK.	(I) 08/19/91-12/20/91
HOFFMAN, CAMILLE S.	A1-4653-1322 ESL (ALE)	ESL 200	15.00 HRS./WK.	(I) 08/19/91-12/20/91
HOLDER, VICTORIA L.	A1-4653-1322 ESL (ALE)	ESL 300	10.00 HRS./WK.	(I) 08/19/91-12/20/91
HOM, MELVIN LEE	A1-4655-1322 ESL (DNT)	ESL 400-5	5.00 HRS./WK.	(I) 08/19/91-12/20/91
HOM, PAUL	A1-4696-1322 OLDER ADULTS (MIS)	ADULT DEVELOPMENT & AGING	5.00 HRS./WK.	(I) 08/19/91-12/20/91
HOM, PAUL	A1-4855-1322 SMALL BUSINESS (DNT)	SMALL BUSINESS BOOKKEEPING	3.00 HRS./WK.	(I) 09/05/91-12/19/91
HOPKINS, EDWARD	A1-4694-1322 OLDER ADULTS (CNB)	GLEE CLUB - OLDER ADULTS	2.00 HRS./WK.	(I) 08/19/91-12/20/91
HOWE, GENEVIEVE	A1-4678-1322 HEALTH & SAFE (SEC)	ADDICT. INDIVIDUAL AND SOCIETY	3.00 HRS./WK.	(I) 08/27/91-10/22/91
HOWE, GENEVIEVE	A1-4678-1322 HEALTH & SAFE (SEC)	THE ADDICTIVE PERSON	3.00 HRS./WK.	(I) 10/29/91-12/17/91
HUANG, SU-PING	A1-4654-1322 ESL (CNB)	ESL 300-5	15.00 HRS./WK.	(I) 08/19/91-12/20/91
HUDSON, JULIA	A1-4845-1322 OFFICE OCC (DNT)	WORD PROCESSING - BEGINNING	15.00 HRS./WK.	(I) 08/20/91-10/18/91
HUDSON, JULIA	A1-4845-1322 OFFICE OCC (DNT)	WORD PROCESSING - INTERMEDIATE	10.00 HRS./WK.	(I) 10/22/91-12/19/91
HUGHES, JOANNE AUDRE	A1-4658-1322 ESL (SEC)	ESL MULTI-LEVEL	15.00 HRS./WK.	(I) 08/24/91-12/21/91
HUSARI, NANCY A.	A1-4653-1322 ESL (ALE)	ESL 300	15.00 HRS./WK.	(I) 08/19/91-12/20/91
HWANG, EDWIN	A1-4834-1322 COMPUTER (CNB)	SPREADSHEETS - LEVEL 1	3.00 HRS./WK.	(I) 08/24/91-09/28/91

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HWANG, EDWIN	A1-4834-1322 COMPUTER (CNB)	SPREADSHEETS - LEVEL 3	6.00 HRS./WK. (I)	11/09/91-12/14/91
HWANG, EDWIN	A1-4834-1322 COMPUTER (CNB)	DATABASES, LEVEL 1	3.00 HRS./WK. (I)	08/24/91-09/28/91
HWANG, EDWIN	A1-4834-1322 COMPUTER (CNB)	DATABASES - LEVEL 2	6.00 HRS./WK. (I)	10/05/91-11/02/91
JACKSON, LAWRENCE	A1-4835-1322 COMPUTER (DNT)	COMPUTER LITERACY	3.00 HRS./WK. (I)	10/22/91-12/17/91
JACKSON, LAWRENCE	A1-4835-1322 COMPUTER (DNT)	SPREADSHEETS - LEVEL 1	3.00 HRS./WK. (I)	11/18/91-12/16/91
JACKSON, LAWRENCE	A1-4835-1322 COMPUTER (DNT)	DATABASES, LEVEL 1	3.00 HRS./WK. (I)	09/10/91-10/08/91
JACOBS, LAWRENCE J.	A1-4867-1322 TRADE & INDUST (JOC)	COMBINATION WELDING	6.00 HRS./WK. (I)	08/19/91-12/20/91
JACOBSON, BARRY MICH	A1-4812-1322 ALLIED HEALTH (JAD)	EKG TECHNICIAN II	7.00 HRS./WK. (I)	08/19/91-12/20/91
JACOBSON, SARA ELIZA	A1-4654-1322 ESL (CNB)	ESL 100-5	15.00 HRS./WK. (I)	08/19/91-12/20/91
KAMEN, LOU	A1-4662-1322 DSPS STUDENTS (JAD)	INDIVIDUALIZED BASIC ED. -HDCP	3.00 HRS./WK. (I)	08/19/91-12/20/91
KAPLAN, SUSAN	A1-4672-1322 HEALTH & SAFE (JAD)	CHINESE MEDICINE	2.50 HRS./WK. (I)	10/01/91-12/03/91
KAPP, MARY JEAN	A1-4654-1322 ESL (CNB)	ESL LITERACY - A	15.00 HRS./WK. (I)	08/19/91-12/20/91
KASTNER, BARBARA	A1-4655-1322 ESL (DNT)	ESL 600	15.00 HRS./WK. (I)	08/19/91-12/20/91
KEELEY, GLORIA A.	A1-4654-1322 ESL (CNB)	ESL 100	15.00 HRS./WK. (I)	08/19/91-12/20/91
KENNEDY, JAMES M.	A1-4835-1322 COMPUTER (DNT)	BASIC PROGRAMMING - BEGINNING	3.00 HRS./WK. (I)	08/27/91-12/03/91
KENNEDY, JAMES M.	A1-4835-1322 COMPUTER (DNT)	COMPUTER LITERACY	3.00 HRS./WK. (I)	09/25/91-11/20/91

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+KERR-SCHOCHET, KATHY	A1-4662-1322 DPS STUDENTS (JAD)	EDUCATIONAL ASSESS. DISABLED	3.00 HRS./WK. (I)	08/19/91-12/20/91
KHEJJOU, ALI	A1-4655-1322 ESL (DNT)	ESL 100-5	15.00 HRS./WK. (I)	08/19/91-12/20/91
KING, KATHLEEN ANN	A1-4653-1322 ESL (ALE)	ESL 300	5.00 HRS./WK. (I)	08/19/91-12/20/91
KLATT, JOHN	A1-4867-1322 TRADE & INDUST (JOC)	AUTO ELEC III (FUEL INJECTION)	6.00 HRS./WK. (I)	08/19/91-10/15/91
KLATT, JOHN	A1-4867-1322 TRADE & INDUST (JOC)	AUTO ELEC III (FUEL INJECTION)	6.00 HRS./WK. (I)	10/24/91-12/20/91
KLEIN, RUSSEL V.	A1-4867-1322 TRADE & INDUST (JOC)	GAS APPLIANCE/VALVE CONTROL	3.00 HRS./WK. (I)	09/03/91-01/25/92
KLUGE, GORDON	A1-4867-1322 TRADE & INDUST (JOC)	COMBINATION WELDING	15.00 HRS./WK. (I)	08/19/91-12/20/91
KORNBLAU, JACK	A1-4632-1322 TRANS STUDIES (JAD)	U.S. HISTORY 1	15.00 HRS./WK. (I)	08/19/91-12/20/91
LAMPE, JANE	A1-4662-1322 DPS STUDENTS (JAD)	AMERICAN SIGN LANGUAGE I	11.50 HRS./WK. (I)	08/19/91-12/20/91
LANDI, ELEANOR	A1-4654-1322 ESL (CNB)	ESL 400	15.00 HRS./WK. (I)	08/19/91-12/20/91
LANDMESSER, ANTHON C.	A1-4655-1322 ESL (DNT)	ESL 400	15.00 HRS./WK. (I)	08/19/91-12/20/91
LANGDON, JANICE	A1-4684-1322 HOME EC (CNB)	WEAVING INTERMEDIATE	4.00 HRS./WK. (I)	08/19/91-12/20/91
LAU, LINDA C.	A1-4687-1322 HOME EC (JOC)	CONSUMER ED./HEALTH NUTRITION	4.00 HRS./WK. (I)	08/19/91-12/20/91
LAU, PENNIE	A1-4884-1322 ESL (CNB)	VOCATIONAL ESL - 10	10.00 HRS./WK. (I)	08/19/91-12/20/91
LAZAR, STEPHAN	A1-4662-1322 DPS STUDENTS (JAD)	SIGNED ENGLISH I	3.00 HRS./WK. (I)	08/21/91-12/18/91

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LEAL, THOMAS	A1-4855-1322 SMALL BUSINESS (DNT)	SUCCESSFUL SALES	3.00 HRS./WK.	10/31/91-10/31/91
LEATHERMAN, JUDY	A1-4653-1322 ESL (ALE)	ENG PRONUNCIATION-INTERMEDIATE	15.00 HRS./WK.	08/19/91-12/20/91
LEE, DIANA N.	A1-4654-1322 ESL (CNB)	ESL 200	5.00 HRS./WK.	08/19/91-12/20/91
LEE, SUSIE KATHERINE	A1-4654-1322 ESL (CNB)	ESL LITERACY - A	10.00 HRS./WK.	08/19/91-12/20/91
LEE, VICTOR	A1-4867-1322 TRADE & INDUST (JOC)	D.C. ELECTRICITY	11.00 HRS./WK.	08/19/91-01/25/92
LEE, WAYNE C.	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	10.00 HRS./WK.	08/19/91-10/18/91
LEE, WAYNE C.	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	10.00 HRS./WK.	10/21/91-12/20/91
LEE, WAYNE C.	A1-4654-1322 ESL (CNB)	ESL 50-5	5.00 HRS./WK.	08/19/91-12/20/91
LEMLEY, JAMIEL	A1-4678-1322 HEALTH & SAFE (SEC)	SELF DEFENSE	3.00 HRS./WK.	10/24/91-12/19/91
LEPTICH, ELISA	A1-4662-1322 DSPS STUDENTS (JAD)	BASIC EDUC.-DEVELOP.DISABLED	15.00 HRS./WK.	08/19/91-12/20/91
LIEBERMAN, CAROLINE	A1-4686-1322 HOME EC (MIS)	QUILTMaking	6.00 HRS./WK.	08/19/91-12/20/91
LILIENTHAL, BRUCE W.	A1-4855-1322 SMALL BUSINESS (DNT)	BUSINESS LICENSES AND PERMITS	3.00 HRS./WK.	10/29/91-10/29/91
LILIENTHAL, BRUCE W.	A1-4855-1322 SMALL BUSINESS (DNT)	LEGAL STRUCTURE FOR A BUSINESS	6.00 HRS./WK.	11/12/91-11/12/91
LILIENTHAL, BRUCE W.	A1-4895-1322 SUPERVISION (DNT)	INTERNATIONAL BUSINESS	3.00 HRS./WK.	08/22/91-10/17/91
LINDEBOOM, ROBERT T.	A1-4654-1322 ESL (CNB)	ESL 200-5	15.00 HRS./WK.	08/19/91-12/20/91
LIU, DEBRA R.	A1-4654-1322 ESL (CNB)	ESL 300	15.00 HRS./WK.	08/19/91-10/19/91

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LIU, IDA D.	A1-4696-1322 OLDER ADULTS (MIS)	ADULT DEVELOPMENT & AGING	6.00 HRS./WK.	08/19/91-12/20/91
LIU, JEAN CHI-YUAN	A1-4835-1322 COMPUTER (DNT)	COMPUTER LITERACY	3.00 HRS./WK.	08/21/91-10/16/91
LIU, JEAN CHI-YUAN	A1-4835-1322 COMPUTER (DNT)	SPREADSHEETS - LEVEL 1	3.00 HRS./WK.	10/03/91-10/31/91
LIU, JEAN CHI-YUAN	A1-4835-1322 COMPUTER (DNT)	DOS - AN INTRODUCTION	3.00 HRS./WK.	08/29/91-09/26/91
LOPEZ, MARTHA	A1-4696-1322 OLDER ADULTS (MIS)	LIVELY LRNG ACT/OLDER ADULTS	6.00 HRS./WK.	08/19/91-12/20/91
LOPEZ, SUSAN LODGE	A1-4656-1322 ESL (MIS)	ESL LITERACY - A	15.00 HRS./WK.	08/19/91-12/20/91
LUDWIG, LAURIE	A1-4835-1322 COMPUTER (DNT)	COMPUTER LITERACY	3.00 HRS./WK.	08/28/91-10/23/91
LUM, MAUREEN	A1-4814-1322 ALLIED HEALTH (CNB)	HOME HEALTH AIDE-CLINICAL/SP.	15.00 HRS./WK.	08/19/91-12/20/91
+LYNCH, JAMES BARRY	A1-4867-1322 TRADE & INDUST (JOC)	AUTOMATIC TRANSMISSION TECH.	6.00 HRS./WK.	08/19/91-12/20/91
MACK, BEVERLY K.	A1-4687-1322 HOME EC (JOC)	CONSUMER ED./HEALTH NUTRITION	12.00 HRS./WK.	08/19/91-12/20/91
MARCH, THOMAS	A1-4855-1322 SMALL BUSINESS (DNT)	DEVELOPING A BUSINESS PLAN	6.00 HRS./WK.	09/10/91-09/24/91
MARCH, THOMAS	A1-4855-1322 SMALL BUSINESS (DNT)	BUYING A BUSINESS	3.00 HRS./WK.	12/10/91-12/17/91
MARCH, THOMAS	A1-4855-1322 SMALL BUSINESS (DNT)	ENTREPRENEUR'S ROUND TABLE	9.00 HRS./WK.	11/25/91-11/25/91
MARCH, THOMAS	A1-4855-1322 SMALL BUSINESS (DNT)	ENTREPRENEUR'S ROUND TABLE	9.00 HRS./WK.	12/16/91-12/16/91
MARCH, THOMAS	A1-4855-1322 SMALL BUSINESS (DNT)	WHOLESALE	9.00 HRS./WK.	09/23/91-09/23/91
MARCH, THOMAS	A1-4895-1322 SUPERVISION (DNT)	BUSINESS FUNCTIONS	3.00 HRS./WK.	08/20/91-09/24/91

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MARQUARDT, WILLIAM E.	A1-4867-1322 TRADE & INDUST (JOC)	MACHINE SHOP PRACTICES	6.00 HRS./WK. (I)	08/19/91-12/20/91
MARTIN, HANNAH I.	A1-4696-1322 OLDER ADULTS (MIS)	ARTS & CRAFTS FOR SENIORS	15.00 HRS./WK. (I)	08/19/91-12/20/91
MARTIN, MARILYN C.	A1-4835-1322 COMPUTER (DNT)	COMPUTER LITERACY	6.00 HRS./WK. (I)	08/27/91-09/24/91
MARTIN, MARILYN C.	A1-4835-1322 COMPUTER (DNT)	DOS - AN INTRODUCTION	3.00 HRS./WK. (I)	10/15/91-11/12/91
MARTIN, TINA	A1-4653-1322 ESL (ALE)	ESL 200	15.00 HRS./WK. (I)	08/19/91-12/20/91
MARTINEZ, ROSE	A1-4846-1322 OFFICE OCC (MIS)	WORD PROCESSING (MULTI-LEVEL)	15.00 HRS./WK. (I)	08/19/91-12/20/91
MC CARTHY, CORNELIUS	A1-4867-1322 TRADE & INDUST (JOC)	REFRIGERATION/AIR CONDITION-1	3.00 HRS./WK. (I)	09/03/91-01/25/92
MC CORMACK, IRENE	A1-4812-1322 ALLIED HEALTH (JAD)	NURSE ASST/HOME HEALTH AIDE-II	15.00 HRS./WK. (I)	08/19/91-11/21/91
MC CORMACK, IRENE	A1-4812-1322 ALLIED HEALTH (JAD)	NURSE ASST/HOME AIDE - CL II	15.00 HRS./WK. (I)	11/25/91-12/20/91
MC DERMOTT, GERALD	A1-4867-1322 TRADE & INDUST (JOC)	ELECTRICAL CODE	2.50 HRS./WK. (I)	09/03/91-01/25/92
MCADAM, SHERRY	A1-4653-1322 ESL (ALE)	ESL WRITING INTERMEDIATE	15.00 HRS./WK. (I)	08/19/91-12/20/91
MCCARTHY, DENISE K.	A1-4653-1322 ESL (ALE)	ESL 500/600	15.00 HRS./WK. (I)	08/19/91-12/20/91
MCCAULEY, KERRY LEE	A1-4632-1322 ADULT LEARNING CTR	ABE/PRE-GED PREPARATION	8.00 HRS./WK. (I)	08/19/91-12/20/91
MCKINNEY, CLEVELAND	A1-4835-1322 COMPUTER (DNT)	COMPUTER LITERACY	6.00 HRS./WK. (I)	08/26/91-09/25/91
MCKINNEY, CLEVELAND	A1-4835-1322 COMPUTER (DNT)	COMPUTER LITERACY	6.00 HRS./WK. (I)	10/08/91-11/05/91
MCNEES, JOHN A.	A1-4867-1322 TRADE & INDUST (JOC)	FURNITUREMAKING & WOODWORKING	6.00 HRS./WK. (I)	08/19/91-12/20/91

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MCNICHOL, THOMAS	A1-4656-1322 ESL (MIS)	ESL 500	15.00 HRS./WK. (I)	08/19/91-12/20/91
+MEEKS, STEPHEN	A1-4865-1322 TRADE & INDUST (DNT)	FOOD TECHNOLOGY/DINING SERVICE	10.00 HRS./WK. (I)	08/19/91-12/20/91
MENDONSA, GEORGE	A1-4835-1322 COMPUTER (DNT)	COMPUTER LITERACY	3.00 HRS./WK. (I)	09/10/91-11/05/91
MENDONSA, GEORGE	A1-4835-1322 COMPUTER (DNT)	SOFTWARE UPDATE	3.00 HRS./WK. (I)	10/30/91-12/04/91
MESTER, TONI	A1-4696-1322 OLDER ADULTS (MIS)	WRITERS' WORKSHOP-OLDER ADULTS	9.50 HRS./WK. (I)	08/19/91-12/20/91
MEYER, SUSAN	A1-4842-1322 OFFICE OCC (JAD)	BOOKKEEPING AND ACCOUNTING	15.00 HRS./WK. (I)	08/19/91-12/20/91
MEYERZOVE, ROLAND	A1-4656-1322 ESL (MIS)	ESL 100	15.00 HRS./WK. (I)	08/19/91-12/20/91
MILHOAN, GLORIA G.	A1-4653-1322 ESL (ALE)	ESL 100	5.00 HRS./WK. (I)	08/19/91-12/20/91
MILLARD, BAILEY S.	A1-4867-1322 TRADE & INDUST (JOC)	A.C. ELECTRICITY	6.00 HRS./WK. (I)	08/19/91-12/20/91
+MILLER, DAVID A.	A1-4867-1322 TRADE & INDUST (JOC)	ADV. SUSPEN. ALIGN. & BRAKES	6.00 HRS./WK. (I)	08/19/91-12/20/91
MILLER, DAVID J.	A1-4845-1322 OFFICE OCC (DNT)	ACCOUNTING	5.00 HRS./WK. (I)	08/19/91-12/20/91
MILLER, NORMA	A1-4662-1322 DSPS STUDENTS (JAD)	COMMUNICATION FOR THE BLIND	10.00 HRS./WK. (I)	08/19/91-12/20/91
MITCHELL, PATRICIA	A1-4654-1322 ESL (CNE)	ESL 50	10.00 HRS./WK. (I)	08/19/91-12/20/91
MO, SIGISMUND	A1-4883-1322 ESL (ALE)	INTRO. TO MICROS/ESL STUDENTS	5.00 HRS./WK. (I)	08/19/91-10/18/91
MO, SIGISMUND	A1-4843-1322 OFFICE OCC (ALE)	BUSINESS MATH W/SPREADSHEETS I	5.00 HRS./WK. (I)	10/21/91-12/20/91

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MO, SIGISMUND	A1-4843-1322 OFFICE OCC (ALE)	KEYBOARDING ALL LEVELS	5.00 HRS./WK. (I)	08/19/91-12/20/91
MONCHATRE, JACQUES	A1-4655-1322 ESL (DNT)	ESL 300	10.00 HRS./WK. (I)	08/19/91-12/20/91
MONROY, MILAGRO M.	A1-4846-1322 OFFICE OCC (MIS)	WORD PROCESSING (MULTI-LEVEL)	5.00 HRS./WK. (I)	08/19/91-12/20/91
MORENO, RAUL	A1-4846-1322 OFFICE OCC (MIS)	HISPANIC NEWS MEDIA	6.00 HRS./WK. (I)	08/19/91-12/20/91
MORENO, RENEE	A1-4836-1322 COMPUTER (MIS)	DESKTOP PUBLISHING-BEGINNING	5.00 HRS./WK. (I)	10/21/91-12/20/91
MUNRO, SUZANNE L.	A1-4653-1322 ESL (ALE)	ESL 600	15.00 HRS./WK. (I)	08/19/91-12/20/91
NEUMAIER, WERNER	A1-4867-1322 TRADE & INDUST (JOC)	COMBINATION WELDING	3.00 HRS./WK. (I)	08/19/91-12/20/91
NEUMANN, ROBERT	A1-4855-1322 SMALL BUSINESS (DNT)	U.S. TRADE WITH ASIA	3.00 HRS./WK. (I)	10/02/91-10/02/91
NEUMANN, ROBERT	A1-4855-1322 SMALL BUSINESS (DNT)	EXPORT/IMPORT FINANCING	9.00 HRS./WK. (I)	09/04/91-09/04/91
NEUMANN, ROBERT	A1-4855-1322 SMALL BUSINESS (DNT)	EXPORT/IMPORT DOCUMENTS	6.00 HRS./WK. (I)	08/28/91-08/28/91
NEUMANN, ROBERT	A1-4855-1322 SMALL BUSINESS (DNT)	U. S. TRADE COMPETITIVENESS	3.00 HRS./WK. (I)	09/25/91-09/25/91
NEUMANN, ROBERT	A1-4855-1322 SMALL BUSINESS (DNT)	U.S. TRADE WITH THE AMERICAS	3.00 HRS./WK. (I)	10/16/91-10/16/91
NG, ANTHONY S.	A1-4812-1322 ALLIED HEALTH (JAD)	PHARMACY TECH. I - CLINICAL	6.00 HRS./WK. (I)	08/19/91-12/20/91
NG, MARINA	A1-4687-1322 HOME EC (JOC)	CONSUMER ED./HEALTH NUTRITION	12.00 HRS./WK. (I)	08/19/91-12/20/91
NGUYEN, CHAU	A1-4654-1322 ESL (CNB)	ESL 200-5	15.00 HRS./WK. (I)	08/19/91-12/20/91
NICHOLS, VASSO	A1-4662-1322 DSPS STUDENTS (JAD)	CRAFTS FOR THE BLIND	5.00 HRS./WK. (I)	08/19/91-12/20/91

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NYHAN, THOMAS	A1-4865-1322 TRADE & INDUST (DNT)	FIRE SAFETY DIRECTOR TRAINING	3.00 HRS./WK. (I)	08/23/91-10/18/91
NYHAN, THOMAS	A1-4865-1322 TRADE & INDUST (DNT)	FIRE SAFETY DIRECTOR TRAINING	3.00 HRS./WK. (I)	10/25/91-12/20/91
OGRODNIK, JAYNE K.	A1-4653-1322 ESL (ALE)	ESL 200	15.00 HRS./WK. (I)	08/19/91-12/20/91
OLSEN, ZONIA	A1-4812-1322 ALLIED HEALTH (JAD)	UNIT COORDINATOR	9.00 HRS./WK. (I)	08/19/91-12/20/91
ORTON, CLODAGH	A1-4662-1322 DSPA STUDENTS (JAD)	SPEECHREADING	6.00 HRS./WK. (I)	08/19/91-12/20/91
OWENS, MAREN MATHILDA	A1-4688-1322 HOME EC (SEC)	CLOTHING CONSTRUCTION-MULTI LE	15.00 HRS./WK. (I)	08/24/91-12/21/91
OWYANG, MARIAN S.	A1-4812-1322 ALLIED HEALTH (JAD)	PHARMACY TECHNICIAN I-THEORY	3.00 HRS./WK. (I)	08/19/91-12/20/91
PAEZ, RICARDO	A1-4867-1322 TRADE & INDUST (JOC)	CUSTODIAL TRAINING	6.00 HRS./WK. (I)	08/19/91-12/20/91
PANDOLFI, CAROL	A1-4812-1322 ALLIED HEALTH (JAD)	NURSE ASST/HOME HEALTH AIDE-I		
PANDOLFI, CAROL	A1-4812-1322 ALLIED HEALTH (JAD)	NURSE ASST/HOME HEALTH AIDE-I		
PANDOLFI, CAROL	A1-4812-1322 ALLIED HEALTH (JAD)	NURSE ASST/HOME HEALTH AIDE-II	260 Tot. Hrs. (I)	08/19/91-12/20/91
PANZICA, KRISTYAN	A1-4656-1322 ESL (MIS)	ESL 400	15.00 HRS./WK. (I)	08/19/91-12/20/91
PAPINI, RITA	A1-4653-1322 ESL (ALE)	ESL 300	15.00 HRS./WK. (I)	08/19/91-12/20/91
PARKER, JAMES C.	A1-4656-1322 ESL (MIS)	LISTENING/PRONUNCIATION-INT	15.00 HRS./WK. (I)	08/19/91-12/20/91
+PATTERSON, DONALD	A1-4867-1322 TRADE & INDUST (JOC)	WATCH REPAIR AND SERVICE	5.00 HRS./WK. (I)	08/19/91-12/20/91
PAYTON, JEANETTE	A1-4846-1322 OFFICE OCC (MIS)	KEYBOARDING LABORATORY	15.00 HRS./WK. (I)	08/19/91-12/20/91

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PEREZ-SERRATOS, M. P.	A1-4846-1322	KEYBOARDING ALL LEVELS	10.00 HRS./WK.	08/19/91-12/20/91
PHILLIPS, JACQUELINE	OFFICE OCC (MIS)			
	A1-4653-1322	ESL 300	15.00 HRS./WK.	08/19/91-12/20/91
	ESL (ALE)			
PIHL, APRILLE	A1-4868-1322	FASHION ILLUSTR.- MULTI LEVEL	4.00 HRS./WK.	08/21/91-12/18/91
	TRADE & INDUST (SEC)			
POOR, MATILE	A1-4918-1322	CHALLENGE OF WOMEN OVER 40	3.00 HRS./WK.	10/24/91-12/19/91
	CASTRO PROGRAM (SEC)			
PORTNOY, DENNIS A.	A1-4678-1322	BURN-OUT, RENEWAL&CAREGIVERS	3.00 HRS./WK.	08/22/91-09/12/91
	HEALTH & SAFE (SEC)			
POTTER, ELIZABETH A.	A1-4632-1322	MATHEMATICS 1-2	15.00 HRS./WK.	08/19/91-12/20/91
PREZA, BALMORE A.C.	TRANS STUDIES (JAD)			
	A1-4656-1322	ESL 100	10.00 HRS./WK.	08/19/91-12/20/91
	ESL (MIS)			
PRUGH, CHARLES CLARK	A1-4855-1322	BUSINESS COMMUNICATION	3.00 HRS./WK.	11/04/91-11/04/91
	SMALL BUSINESS (DNT)			
QUEVEDO, OLIVIA	A1-4655-1322	ESL 100	10.00 HRS./WK.	08/19/91-12/20/91
	ESL (DNT)			
QUINTANA, ALEJANDRO	A1-4655-1322	ESL 200-5	15.00 HRS./WK.	08/19/91-12/20/91
	ESL (DNT)			
RANKIN, JOAN	A1-4848-1322	WORD PROCESSING (MULTI-LEVEL)	15.00 HRS./WK.	08/24/91-12/21/91
	OFFICE OCC (SEC)			
RAYZBERG, IARISA	A1-4883-1322	VOC ESL KEYBOARDING	15.00 HRS./WK.	08/19/91-12/20/91
	ESL (ALE)			
REICHERT, LESLIE	A1-4654-1322	ESL 200	15.00 HRS./WK.	08/19/91-12/20/91
	ESL (CNB)			
REICHMAN, LINDA K.	A1-4654-1322	ESL 200	15.00 HRS./WK.	08/19/91-12/20/91
	ESL (CNB)			
REIDER, FRED A	A1-4696-1322	ARTS & CRAFTS FOR SENIORS	12.50 HRS./WK.	08/19/91-12/20/91
	OLDER ADULTS (MIS)			
REYES, SONIA	A1-4843-1322	KEYBOARDING ALL LEVELS	5.00 HRS./WK.	08/19/91-12/20/91
	OFFICE OCC (ALE)			

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RIZZO, JOHN	A1-4653-1322 ESL (ALE)	ESL 100	10.00 HRS./WK. (I)	08/19/91-12/20/91
RIZZO, SEVERIN V.	A1-4867-1322 TRADE & INDUST (JOC)	CUSTODIAL TRAINING	6.00 HRS./WK. (I)	08/19/91-12/20/91
ROACHE, ANMARIE	A1-4662-1322 DPS STUDENTS (JAD)	GED FOR DISABLED	15.00 HRS./WK. (I)	08/19/91-12/20/91
ROBERTSON, DOROTHY R.	A1-4696-1322 OLDER ADULTS (MIS)	AGING AND PROBLEM SOLVING	2.00 HRS./WK. (I)	08/19/91-12/20/91
ROSENTHAL, NADINE	A1-4632-1322 ADULT LEARNING CTR	READING: STUDENT ISSUES	3.00 HRS./WK. (I)	08/19/91-12/20/91
RUSH, HELEN	A1-4832-1322 COMPUTER (JAD)	DATABASES - BEGINNING	10.00 HRS./WK. (I)	08/19/91-10/18/91
RUSH, HELEN	A1-4832-1322 COMPUTER (JAD)	COMPUTER APPLICATIONS INTRO	5.00 HRS./WK. (I)	10/21/91-12/20/91
RUSH, HELEN	A1-4832-1322 COMPUTER (JAD)	COMPUTER APPLICATIONS INTRO	5.00 HRS./WK. (I)	08/19/91-10/18/91
RUSH, HELEN	A1-4832-1322 OFFICE OCC (JAD)	WORD PROCESSING - BEGINNING	10.00 HRS./WK. (I)	10/21/91-12/20/91
SAFWAT, YVONNE	A1-4653-1322 ESL (ALE)	ESL 600-5	15.00 HRS./WK. (I)	08/19/91-12/20/91
SAGASTUME, JUAN	A1-4656-1322 ESL (MIS)	ESL 100-5	15.00 HRS./WK. (I)	08/19/91-12/20/91
SANDROCK, FREDERICK	A1-4696-1322 OLDER ADULTS (MIS)	AGING AND PROBLEM SOLVING	4.00 HRS./WK. (I)	08/19/91-12/20/91
SCHELLER, MARY DALE	A1-4696-1322 OLDER ADULTS (MIS)	EXERCISE/RELAX FOR OLDR ADLTS	2.00 HRS./WK. (I)	08/19/91-12/20/91
SCHLOSSER, DANIEL	A1-4867-1322 TRADE & INDUST (JOC)	BODY REPAIR AND REFINISHING	6.00 HRS./WK. (I)	08/19/91-12/20/91
SCHOLNICK, NADIA F.	A1-4654-1322 ESL (CNB)	ESL 300	15.00 HRS./WK. (I)	08/19/91-12/20/91
SCHURICHT, ROBERT N.	A1-4656-1322 ESL (MIS)	ESL 300	10.00 HRS./WK. (I)	08/19/91-12/20/91

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SCHWARTZ, MARVIN L.	A1-4656-1322 ESL (MIS)	ESL READING/CONVERSATION BEGIN	15.00 HRS./WK.	(I) 08/19/91-12/20/91
SCRAMAGLIA, PHILLIP	A1-4867-1322 TRADE & INDUST (JOC)	GAS APPLIANCE/VALVE CONTROL	3.00 HRS./WK.	(I) 08/19/91-12/20/91
SEALE, JANA	A1-4653-1322 ESL (ALE)	ESL 300	15.00 HRS./WK.	(I) 08/19/91-12/20/91
SEID, PATRICIA L.	A1-4885-1322 ESL (DNT)	INTRO. TO MICROS/ESL STUDENTS	10.00 HRS./WK.	(I) 08/19/91-10/18/91
SEID, PATRICIA L.	A1-4885-1322 ESL (DNT)	INTRO. TO MICROS/ESL STUDENTS	10.00 HRS./WK.	(I) 10/21/91-12/20/91
SEID, PATRICIA L.	A1-4655-1322 ESL (DNT)	ESL 100-5	5.00 HRS./WK.	(I) 08/19/91-12/20/91
SETTLES, MICHAEL F.	A1-4895-1322 SUPERVISION (DNT)	THE SUPERVISOR IN MANAGEMENT	3.00 HRS./WK.	(I) 08/22/91-09/26/91
SHECKET-JAMES, ARLENE	A1-4632-1322 TRANS STUDIES (JAD)	GED PREPARATION	10.00 HRS./WK.	(I) 08/19/91-12/20/91
SHEFFIELD, EUGENE	A1-4867-1322 TRADE & INDUST (JOC)	GAS APPLIANCE/VALVE CONTROL	3.00 HRS./WK.	(I) 08/19/91-12/20/91
SHEFFIELD, EUGENE	A1-4867-1322 TRADE & INDUST (JOC)	CROSS-CONNECTION CONTROL	6.00 HRS./WK.	(I) 09/03/91-01/25/92
SHURIN, AARON	A1-4638-1322 TRANS STUDIES (SEC)	CREATIVE WRITING	3.00 HRS./WK.	(I) 08/21/91-12/18/91
SILVER, ELIZABETH A.	A1-4653-1322 ESL (ALE)	ESL 200	15.00 HRS./WK.	(I) 08/19/91-12/20/91
SIU, CHRISTINE	A1-4655-1322 ESL (DNT)	ESL 300-5	15.00 HRS./WK.	(I) 08/19/91-12/20/91
SLATTERY, LENORE	A1-4687-1322 HOME EC (JOC)	CONSUMER ED./HEALTH NUTRITION	12.00 HRS./WK.	(I) 08/19/91-12/20/91
SMITH, ARDEN	A1-4855-1322 SMALL BUSINESS (DNT)	SMALL BUSINESS AND TAXES	3.00 HRS./WK.	(I) 09/04/91-09/25/91

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SMITH, ARTHUR J.	A1-4867-1322 TRADE & INDUST (JOC)	COMBINATION WELDING	6.00 HRS./WK. (I)	09/03/91-01/25/92
SMITH, FRANK	A1-4655-1322 ESL (DNT)	ESL 300	15.00 HRS./WK. (I)	08/19/91-12/20/91
SMITH, LIA J.	A1-4653-1322 ESL (ALE)	ESL 500/600	15.00 HRS./WK. (I)	08/19/91-12/20/91
SPARER, MALCOLM	A1-4696-1322 OLDER ADULTS (MIS)	AGING AND PROBLEM SOLVING	6.00 HRS./WK. (I)	08/19/91-12/20/91
SPINGOLA, DAVID C.	A1-4867-1322 TRADE & INDUST (JOC)	AUTO ELEC V - COMP FORD	6.00 HRS./WK. (I)	08/19/91-12/20/91
STEGNER, MARY K.	A1-4812-1322 ALLIED HEALTH (JAD)	DISABLED CARE HOME PROVIDE.-I	6.00 HRS./WK. (I)	08/19/91-12/20/91
STEIN, ALIYAH (JUDITH)	A1-0516-1322 LABOR STUDIES	ASSERTIVENESS TRAINING	12.00 HRS./WK. (I)	09/13/91-09/14/91
STEIN, ALIYAH (JUDITH)	A1-0516-1322 LABOR STUDIES	ASSERTIVENESS TRAINING	12.00 HRS./WK. (I)	11/15/91-11/16/91
STEIN, ALIYAH (JUDITH)	A1-0516-1322 LABOR STUDIES	LAB RELAT IN SELECTED INDUST	7.00 HRS./WK. (I)	10/12/91-10/12/91
+STEWART, JANHAVI	A1-4822-1322 LVN (JAD)	LVN III - THEORY	8.00 HRS./WK. (I)	08/19/91-12/20/91
STOCKSDALE, JOY	A1-4684-1322 HOME EC (CNB)	WEAVING BEGINNING	4.00 HRS./WK. (I)	08/19/91-12/20/91
STRID, JERRI LYNN	A1-4885-1322 ESL (DNT)	VOCATIONAL ESL - 10	15.00 HRS./WK. (I)	08/19/91-12/20/91
SUNG-CHUN, SHIRLEY	A1-4653-1322 ESL (ALE)	ESL 300	15.00 HRS./WK. (I)	08/19/91-12/20/91
SURREY, KEITH M.	A1-4653-1322 ESL (ALE)	ESL 400	15.00 HRS./WK. (I)	08/19/91-12/20/91
TAI, JULIE	A1-4655-1322 ESL (DNT)	ESL 200-5	15.00 HRS./WK. (I)	08/19/91-12/20/91
TANG, ALICE	A1-4654-1322 ESL (CNB)	ESL 500	10.00 HRS./WK. (I)	08/19/91-12/20/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGES CAMPUSES

910725-K2

Temporary

Appointments

(Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
TARQUINO, EVE K.	A1-4636-1322 TRANS STUDIES (MIS)	ABE/PRE-GED PREPARATION	15.00 HRS./WK. (I)	08/19/91-12/20/91
TAYLOR, MICHAEL	A1-4653-1322 ESL (ALE)	ESL 100	15.00 HRS./WK. (I)	08/19/91-12/20/91
THOMAS, JULIA M.	A1-4653-1322 ESL (ALE)	ESL MULTI-LEVEL	15.00 HRS./WK. (I)	08/19/91-12/20/91
THOMPSON, GENE EDWARD	A1-4653-1322 ESL (ALE)	ESL 100	15.00 HRS./WK. (I)	08/19/91-12/20/91
THORMANN, DAVID	A1-4654-1322 ESL (CNB)	ESL LITERACY - A	15.00 HRS./WK. (I)	08/19/91-12/20/91
TIESESELINCK, HARRYJE	A1-4696-1322 OLDER ADULTS (MIS)	ARTS & CRAFTS FOR SENIORS	5.00 HRS./WK. (I)	08/19/91-12/20/91
TRACY, EUGENE M.	A1-4867-1322 TRADE & INDUST (JOC)	REFRIGERATION/AIR CONDITION-1	12.00 HRS./WK. (I)	08/19/91-12/20/91
TRAN, MARLENE	A1-4654-1322 ESL (CNB)	ESL LEARNING LAB	12.00 HRS./WK. (I)	08/19/91-12/20/91
TRIM, HENRY	A1-4855-1322 SMALL BUSINESS (DNT)	FINDING THE RIGHT LOCATION	3.00 HRS./WK. (I)	11/19/91-11/19/91
TRIM, HENRY	A1-4855-1322 SMALL BUSINESS (DNT)	GETTING THE RIGHT LOAN	6.00 HRS./WK. (I)	10/02/91-10/08/91
TRIM, HENRY	A1-4855-1322 SMALL BUSINESS (DNT)	INTRODUCTION TO FINANCE	3.00 HRS./WK. (I)	08/21/91-08/21/91
TRIPLETT, SAMUEL L.	A1-4653-1322 ESL (ALE)	ESL 50	10.00 HRS./WK. (I)	08/19/91-12/20/91
ULLERY, KIRK	A1-4632-1322 ADULT LEARNING CTR	ABE/PRE-GED PREPARATION	4.00 HRS./WK. (I)	08/19/91-12/20/91
VAN STAVERN, PAUL DE	A1-4656-1322 ESL (MIS)	ESL 400	15.00 HRS./WK. (I)	08/19/91-12/20/91
VELASQUEZ, EDWARD	A1-4867-1322 TRADE & INDUST (JOC)	AUTO ELECTRONIC II, DIAGNOSIS	6.00 HRS./WK. (I)	08/19/91-10/15/91
VELASQUEZ, EDWARD	A1-4867-1322 TRADE & INDUST (JOC)	AUTO ELEC VI, COMP - GM	6.00 HRS./WK. (I)	10/29/91-11/21/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGES CAMPUSES

910725-K2
Temporary
Appointments
(Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
VILLELA, VALORIA L.	A1-4687-1322 HOME EC (JOC)	CONSUMER ED./HEALTH NUTRITION	4.00 HRS./WK. (I)	08/19/91-12/20/91
WAGNER, DOROTHY	A1-4696-1322 OLDER ADULTS (MIS)	LIVELY LRNG ACT/OLDER ADULTS	4.00 HRS./WK. (I)	08/19/91-12/20/91
WALSH, ELDREN D.	A1-4867-1322 TRADE & INDUST (JOC)	MACHINE SHOP PRACTICES	6.00 HRS./WK. (I)	08/19/91-12/20/91
WALTERS, HEDY	A1-4632-1322 TRANS STUDIES (JAD)	GED PREPARATION	6.00 HRS./WK. (I)	08/19/91-12/20/91
WARD, JANE SNEED	A1-4632-1322 ADULT LEARNING CTR	MATH SKILLS DEVELOPMENT	12.00 HRS./WK. (I)	08/19/91-12/20/91
WARD, JOHN P.	A1-4696-1322 OLDER ADULTS (MIS)	AGING AND PROBLEM SOLVING	2.00 HRS./WK. (I)	08/19/91-12/20/91
WELLS, GERTRUDE B.	A1-4678-1322 HEALTH & SAFE (SEC)	EFFECTIVE STRESS MANAGEMENT	3.00 HRS./WK. (I)	10/28/91-12/16/91
WELLS, GERTRUDE B.	A1-4678-1322 HEALTH & SAFE (SEC)	ADULT CHILDREN OF ALCOHOLICS	3.00 HRS./WK. (I)	08/26/91-10/21/91
WENDEL, NICOLE	A1-4653-1322 ESL (ALE)	ESL 500	15.00 HRS./WK. (I)	08/19/91-12/20/91
WESLEY, JAMES	A1-4867-1322 TRADE & INDUST (JOC)	COMBINATION WELDING	6.00 HRS./WK. (I)	08/19/91-12/20/91
WHIPPLE, ROBYN D.	A1-4918-1322 CASTRO PROGRAM (SEC)	SMALL BUSINESS BOOKKEEPING	3.00 HRS./WK. (I)	10/23/91-12/18/91
WHITESIDE, ANNE	A1-4656-1322 ESL (MIS)	ESL LITERACY - A	15.00 HRS./WK. (I)	08/19/91-12/20/91
WINN, SALLY	A1-4653-1322 ESL (ALE)	ESL 300	5.00 HRS./WK. (I)	08/19/91-12/20/91
WOHL, MARTA	A1-4836-1322 COMPUTER (MIS)	DESKTOP PUBLISHING-BEGINNING	4.00 HRS./WK. (I)	10/21/91-12/20/91
WONG, ANNIE M.	A1-4654-1322 ESL (CNE)	ESL 400	15.00 HRS./WK. (I)	08/19/91-12/20/91
WONG, BESSIE	A1-4845-1322 OFFICE CCC (DNT)	KEYBOARDING ALL LEVELS	5.00 HRS./WK. (I)	08/20/91-12/20/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGES CAMPUSES

910725-K2

Temporary

Appointments

(Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
WONG, DOC FAI	A1-4674-1322 HEALTH & SAFE (CNB)	TAI CHI	15.00 HRS./WK. (I)	08/19/91-12/20/91
WONG, ERNEST P.	A1-4654-1322 ESL (CNB)	ESL 200	5.00 HRS./WK. (I)	08/19/91-12/20/91
WONG, JANE S.C.	A1-4835-1322 COMPUTER (DNT)	"C" PROGRAMMING - BEGINNING	6.00 HRS./WK. (I)	08/28/91-12/04/91
WONG, JANE S.C.	A1-4835-1322 COMPUTER (DNT)	DATABASES, LEVEL 1	6.00 HRS./WK. (I)	11/14/91-12/03/91
WONG, JONES D.	A1-4654-1322 ESL (CNB)	ESL 200	10.00 HRS./WK. (I)	08/19/91-12/20/91
WONG, LETTY MIMI	A1-4654-1322 ESL (CNB)	ESL 400/500-5	15.00 HRS./WK. (I)	08/19/91-12/20/91
WOO, LILY L.	A1-4654-1322 ESL (CNB)	ESL 200	15.00 HRS./WK. (I)	08/19/91-12/20/91
+WOOTON, WARREN	A1-4867-1322 TRADE & INDUST (JOC)	ADV. SUSPEN. ALIGN. & BRAKES	6.00 HRS./WK. (I)	08/19/91-12/20/91
WYLD, ERNIE	A1-4867-1322 TRADE & INDUST (JOC)	ENERGY CONSERVATION/MANAGEMENT	3.00 HRS./WK. (I)	09/03/91-01/25/92
WYLIE, JUSTINE D.	A1-4638-1322 TRANS STUDIES (SEC)	BASIC SKILLS DEVELOPMENT	15.00 HRS./WK. (I)	08/19/91-12/20/91
YANG, HELEN Y.	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	10.00 HRS./WK. (I)	08/19/91-12/20/91
YANG, HELEN Y.	A1-4654-1322 ESL (CNB)	ESL 100	10.00 HRS./WK. (I)	10/21/91-12/20/91
YEO, ELENA C.P.	A1-4653-1322 ESL (ALE)	ESL 400	15.00 HRS./WK. (I)	08/19/91-12/20/91
YEUNG, CHING-SEN	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	15.00 HRS./WK. (I)	08/19/91-10/18/91
YEUNG, CHING-SEN	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	10.00 HRS./WK. (I)	10/21/91-12/20/91
YEUNG, ELLEN LAI SHA	A1-4844-1322 OFFICE OCC (CNB)	KEYBOARDING LABORATORY	5.00 HRS./WK. (I)	08/19/91-12/21/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGES CAMPUSES

910725-K2

Temporary

Appointments

(Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
ZANZE, JOYCE M.	A1-4653-1322	ESL 300	15.00 HRS./WK. (I)	08/19/91-12/20/91
	ESL (ALE)			
+ZINN, LINDA	A1-4654-1322	ESL/CITIZENSHIP - 5	3.00 HRS./WK. (I)	08/19/91-12/21/91
	ESL (CNB)			
ZUNDELEVICH, NATALIE	A1-4653-1322	ESL 100	5.00 HRS./WK. (I)	08/19/91-12/20/91
	ESL (ALE)			

COMMUNITY COLLEGE CAMPUSES

910725-K3

IncreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be increased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u> <u>TO</u>	<u>DATES</u>	
Chan, Dorothy	A1-4687-1324	Consumer Education	12	16 Hrs./wk. (I)	6/24/91-7/13/91
Cox, Carolyn	O'Connell A0/1-5006-4656-1324 Mission	ESL	10	20 Hrs./wk. (I)	6/3/91-7/12/91
Fang, Lynn	A0-5004-1322 Chinatown/N.B.	Consumer Ed.	201	207 Tot. Hrs. (I)	1/15/91-5/30/91
+Gonzalez, Jacobo	A0/1-6406-1444 Mission	Counseling	20	32 Hrs./wk. (I)	6/3/91-6/21/91
Goodyear, David	A0/1-5004-4854-1324 Chinatown/N.B.	Small Business	4	8 Hrs./wk. (I)	6/24/91-7/12/91
Lilienthal, Bruce	A0-5005-1324 Downtown	Bus. Lic & Permits	9	12 Tot. Hrs. (I)	6/5/91-6/19/91
Ng, Veronica	A1-6404-1442 Chinatown/N.B.	Counseling	90	91.5 Tot. Hrs. (I)	1/15/91-5/31/91
Neumann, Robert	A0/1-5005-4895-1324 Downtown	Man. Seminar	18	35 tot. Hrs. (I)	6/4/91-7/11/91

+Overload Assignment

COMMUNITY COLLEGE CAMPUSES

910725-K3

IncreaseIn Service (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS FROM</u>	<u>TO</u>	<u>DATES</u>
Ryan, Lawrence	A0-5002-1322 Adams	Police Training Res. & Limited	4	8 Tot. Hrs. (I)	1/14/91-1/16/91
+Turks, Victor	A0-5006-1324 Mission	ESL	5	15 Hrs./wk. (I)	6/3/91-6/10/91
+Zinn, Linda	A0-5004-1324 Chinatown/N.B.	ESL	11	19 Hrs./wk. (I)	6/3/91-6/22/91

+Overload Assignment

RESOLVED: That effective on the dates shown, the services of the following named academic employees be decreased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
Mackeben, Manfred	A1-5004-4854-1324 Chinatown/N.B.	Small Business	8	4 Hrs./wk. (I)	6/24/91-7/12/91
Morales, Leslie	A0/1-5006-4846-1324 Mission	Keyboarding	20	15 Hrs./wk. (I)	6/24/91-7/12/91
Preza, Baltimore	A0/1-5006-4656-1324 Mission	ESL	20	10 Hrs./wk. (I)	6/3/91-7/12/91

COMMUNITY COLLEGE CAMPUSES

910725-K5
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following academic employees be cancelled as indicated below at the campus shown. The Resolution Number is provided.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>HOURS</u>	<u>DATES</u>
Fang, Lynn L.	A1-4814-1324 Chinatown/N.B.	910523-K2	15 Hrs./wk. (I)	7/1/91-7/12/91
Fang, Lynn L.	A1-4687-1324 O'Connell	910523-K2	16 Hrs./wk. (I)	5/24/91-7/12/91
Frandina, Mary	A0/1-5005-4655-1324 Downtown	910523-K2	20 Hrs./wk. (I)	5/3/91-7/11/91
Hood, Jim C.	A0-0960-1324 O'Connell	910627-K1	16 Tot. Hrs. (I)	6/22/91-6/22/91
Hood, Jim C.	A1-4877-1324 O'Connell	910627-K1	32 Tot. Hrs. (I)	7/6/91-7/27/91
Talbert, Diana	A0/1-5003-4653-1324 Alemany	910627-K1	10 Hrs./wk. (I)	6/3/91-7/12/91

COMMUNITY COLLEGE CAMPUSES

910725-K6
Amendment

RESOLVED: That Resolution No. 910523-K2, pertaining to Temporary Appointments Summer, be amended as shown for PAUL VAN STAVERN.

<u>CAMPUS SHOWN</u>	<u>SHOULD BE</u>
Downtown	Mission

910725-K7
Assignments
Long-Term
Substitutes

RESOLVED: That effective August 19, 1991 thru December 21, 1991, the following academic employees be assigned for the Fall Semester 1991 as Temporary Schedule I Long-Term Substitutes at the campus shown. Subject/Activity as indicated. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>SUBJECT/ACTIVITY</u>	<u>VICE</u>
Shaeffer, Chris J. Job. # A-9105	Resource Inst./Homeless Program	Lovis, David, Sab. Leave

910725-K8
Leaves of
Absence

RESOLVED: That effective August 19, 1991, or by mutual agreement between the administrator and the Chancellor, thru May 29, 1992, the following academic employees be granted leaves of absence from their faculty positions to be appointed to the indicated administrative positions.

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Biehn, Jennifer Res. No. 910627-F21	Instructor-Adams	Dean Student Services Center
Handler, Sandra Res. No. 910627-F2	Instructor-Adams	Dean Instructional "Cluster 1"
Martinez, Anita Res. No. 910627-F17	Instructor-Downtown	Dean Student Services
Starr, Clara Res. No. 910627-F24	Instructor-Adams	Administrative Director Personnel

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-L1
Amending employment contract for the purpose of a)
purchasing tax sheltered annuities, or b) contributing to
tax sheltered custodial accounts, for those employees
requesting such purchases or contributions

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Board of Trustees by Resolution No 791120-B1 authorized the Chancellor, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Board of Trustees purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Bankers Life & Casualty	288403009	\$100.00
Great American Life Insurance	548722536	200.00
General American Life	471469318	458.00
Metropolitan Life Insurance	562448869	305.00
Variable Annuity Life	571696472	100.00
"	037307608	240.00
"	568962676	7.5%
"	547117500	7.5%

Tax Sheltered Custodial Account

Vanguard Fiduciary Trust	571696492	\$250.00
"	568462536	182.00

FURTHER BE IT RESOLVED: That the Board of Trustees amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Integrated Resources	559151474	\$350.00
National Western Life	230841018	275.00
Western National Life	362369563	69.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-L2
Amending Resolution No. 900927-L2 authorizing the
Reemployment of Service Retirant under Education Code
Section 23919.
San Francisco Community College District

President and Members:

On September 27, 1990, the Board of Trustees adopted Resolution No. 900927-L2 amending Resolution No. 900726-L2 authorizing the reemployment of REGINALD Y. ALEXANDER, retirant, effective July 1, 1990 through June 30, 1991. Resolution No. 910725-L2 amends these previous actions by extending the period of service through July 2, 1991, and increasing the maximum compensation from not to exceed \$9,225 to \$14,547. Education Code §23919 permits a school district to reemploy State Teachers' Retirement System retirants. Board of Trustees' approval is required.

The following resolution is recommended for adoption:

RESOLVED: That effective July 1, 1990 through July 2, 1991,
REGINALD Y. ALEXANDER be reemployed under the provisions
of the Education Code §23919 to perform duties as determined by
mutual agreement between the Chancellor and the retiree at a
compensation not to exceed \$14,547.00.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-L3
Academic Employee
Reemployment of Retirant
San Francisco Community College District

President and Members:

Resolution No. 910725-L3 covers the reemployment of an administrative retirant. Under the provisions of the California Education Code Section 23919, any State Teachers' Retirement System retirant may be reemployed by a school district. Board of Trustees' approval is required.

RESOLVED: That effective June 17, 1991 to June 21, 1991, BURL A. TOLER be reemployed under the provisions of E.C. §23919 for a total of five (5) days at a daily rate of \$372.01 and not to exceed a total compensation of \$1,860.05. This post-retirement academic service will be to the Chancellor's Office.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-L4
Reemployment of Service Retirants under
Education Code Section 23919
San Francisco Community College District

President and Members:

Resolution No. 910725-L4 covers the reemployment of administrative retirants. Under the provisions of the California Education Code section 23919, any State Teachers' Retirement System retirant may be reemployed by a school district. The decision to enter into a contractual arrangement is by mutual written agreement of the parties at the time of retirement. The rate of pay for such reemployment shall not be less than the minimum, nor exceed that paid by the employer to other employees performing comparable duties. Further, the maximum compensation which may be earned is the State Teachers' Retirement System's 1991-92 adjusted annual earnings limit of \$15,000. Board of Trustees' approval is required.

RESOLVED: That, from July 1, 1991 through June 30, 1992, the following retirants be reemployed under the terms and conditions of their post-retirement service agreements as indicated below and to render assigned academic employee services at a total compensation amount not to exceed \$15,000 (State Teachers' Retirement System, E.C. §23919):

1. Meeks, Welton (agreement: May 24, 1988)
2. Schell, George E. (agreement: May 25, 1989)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-N1
Academic Employees
Community Services Classes
City College of San Francisco

President and Members:

Resolution No. 910725-N1 covers appointments of academic employees to community service classes (non-credit) and/or other related transactions pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolution No. 910725-N1 is recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

N1
Page 1 of 3 Pages
07/25/91

COMMUNITY COLLEGE CAMPUSES

910725-N1

TemporaryAppointments

RESOLVED: That effective August 19, 1991 thru December 21, 1991 (unless otherwise indicated) the following temporary academic employees be appointed to Community Service Classes at Chinatown/North Beach Campus. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>SUBJECT/ACTIVITY</u>	<u>LOCATION</u>	<u>HOURS</u>	<u>DATES</u>
+Cerone, Jack	Asst. Site Manager	FRT/6821	3 Hrs./Wk. (NI)	
+Cerone, Phillip	Asst. Site Manager	FRT/6821	8 Hrs./Wk. (NI)	
Coniglio, Josephine	Watercolor	FRT/6821	42 Tot. Hrs. (I)	8/24/91-12/7/91
Croft, Margaret	German, Italian	DNT/6821	9 Hrs./Wk. (I)	
Croft, Margaret	"	"	84 Tot. Hrs. (I)	8/21/91-11/26/91
Fiedler, Antonia	Dev. Cont. Ed.	FRT/6821	21 Hrs./Wk. (NI)	
Francisco, Elizabeth	Stained Glass	FRT/6821	84 Tot. Hrs. (I)	
George, Kathleen	Life Sculpture	FRT/6821	48 Tot. Hrs. (I)	9/7/91-11/23/91
Grauberger, Mary	Ceramics	FRT/6821	136 Tot. Hrs. (I)	9/6/91-12/14/91
LeRoux, Virginia	Calligraphy	FRT/6821	142 Tot. Hrs (I)	8/21/91-11/20/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910725-N1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>SUBJECT/ACTIVITY</u>	<u>LOCATION</u>	<u>HOURS</u>	<u>DATES</u>
Morlan, Joseph	Ornithology	FRT/6821	115 Tot. Hrs. (I)	8/19/91-12/19/91
Pearson, Sharon	Drawing/Painting	FRT/6821	42 Tot. Hrs. (I)	8/24/91-12/7/91
Willard, Deborah A.	Spanish 1 & 2	MAR/6821	84 Tot. Hrs. (I)	8/21/91-11/26/91

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-P1
Amendment of Policy Manual Sections 3.05, 3.06, 3.23, 3.26, 3.27,
and 3.28

President and Members:

Numerous Board policies require revision to reflect legislative changes in recent years and to reflect the reorganized structure of the educational program. The revisions recommended in this resolution are technical in nature.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies. Any policy may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting." Notice was given at a previous meeting and the following is recommended for adoption.

RESOLVED: that SFCCD Policy Manual Sections 3.05, 3.06, 3.23, 3.26, 3.27, and 3.28 be amended to read as follows: (Note: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over~~.)

PM 3.05 ~~THE EMPLOYMENT OF INSTRUCTORS AND OTHER NON-ADMINISTRATIVE CERTIFICATED PERSONNEL~~ HIRING CRITERIA FOR FACULTY

~~Screening and selection procedures established by each division shall be followed in the recommendation of non-administrative certificated personnel for employment. The hiring of faculty shall be in accordance with applicable law and policies approved by the Board.~~

PM 3.06 SPECIAL APPOINTMENTS

When unexpected ~~certificated personnel~~ academic position vacancies occur between Board meetings, the Chancellor/Superintendent is authorized to appoint temporarily a duly qualified person as soon as one can be secured.

Certificated Academic personnel may be assigned by the Chancellor/Superintendent for day-to-day substitute duty.

~~The Governing Board authorizes the Chancellor/Superintendent to recommend for employment as day-to-day substitutes certificated personnel who have retired from the San Francisco Community College District, pursuant to the conditions and limitations as set forth in the California Education Code.~~

Any personnel needed for service in an emergency where life or the properties of the schools are endangered may be employed assigned by the Chancellor/Superintendent.

~~These exceptions shall apply provided that the names and services of a~~ All persons thus assigned shall be reported to the Governing Board for confirmation at the earliest opportunity following such assignments.

PM 3.23 POLITICAL ACTIVITY

~~This policy is in conformity with Section 87034 of the State Education Code which reads as follows:~~

~~"Political Activities:-- Neither any local legislative body nor any school district governing The Board shall not enact or enforce any ordinance or promulgate or enforce any rule or regulation which limits, during their off-duty hours, the participation of school its employees in political activities, not prohibited by this code."~~

PM 3.26 TUTORING

Private Teaching for Pay. No ~~administrator;--non-administrative--certificated employee or non-certificated employee~~ shall give private lessons or instruction for pay to any pupil student who is a member of the school or class in which the ~~administrator, or certificated employee~~ is employed; nor shall he such employee use a room or building of the District for the purpose of giving private lessons or instruction for pay.

PM 3.27 CONFERENCES AND CONVENTIONS, PROFESSIONAL MEETINGS,
ATTENDANCE AND REIMBURSEMENT

Upon the approval of the Chancellor/~~Superintendent~~, any employee may be designated to attend conferences, conventions and/or professional meetings subject to the following ~~conditions: availability of funds for such activities.~~

~~Prior review and approval from the President of the College or the President of the Community College Centers; and~~

~~Funds are appropriated for such activities.~~

Employees shall be reimbursed, according to established District travel regulations ~~and under the~~ guidelines established by the District business office and consistent with provisions of the Education Code applicable laws for actual and necessary expenses incurred.

PM 3.28 REIMBURSEMENT FOR DAMAGED OR STOLEN PERSONAL PROPERTY
OF AN EMPLOYEE

It shall be the policy of the District ~~pursuant to California Education Code Section 72253;~~ to reimburse employees for damage to personal property. However, employees are to be reimbursed only if said property is damaged in line of duty without fault of the employee.

It shall be the policy of the District; ~~pursuant to California Education Code Section 72253;~~ to reimburse employees for personal property stolen by robbery. However, employees are to be reimbursed only if said property is stolen from the employee by robbery as that term is defined in California Penal Code Section 211, while the employee is in the line of duty.

Reimbursement is limited to the following personal property: eyeglasses, hearing aids, dentures, watches, articles of clothing necessarily worn or carried by the employee, or vehicles. Claims for reimbursement under this section in an amount less than \$10 shall not be approved. Reimbursement under this section shall be limited to the actual value of the property, reduced by any insurance proceeds, at the time of damage or loss, and in no event shall exceed \$1,000 per occurrence.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-P2
Amendment of Policy Manual Section 3.31

President and Members:

Policy Manual Section 3.31 (Reassignment of Administrators) establishes an elaborate procedure regarding assigning an administrator who does not have a multi-year contract to a nonadministrative position based on prior evaluations. It was adopted in 1983, well before the system-wide reforms of AB1725 and the District's reorganization. It presumes that the described procedures can effect an assignment to a nonadministrative position, e.g., a faculty assignment.

Under AB1725, an academic administrator whose first day of paid service in the District is on or after July 1, 1990 does not automatically accrue tenure as a faculty member. Such persons may be accepted as probationary faculty if they satisfy a process agreed to by representatives of the Board and the Academic Senate and approved by the Board. The Academic Senate is currently considering an appropriate process. Because PM Section 3.31 does not contemplate such a process, it is inconsistent with AB1725 to the extent that such a process would be subverted.

Apart from potential conflicts with AB1725, Section 3.31 is inconsistent with the reorganization adopted by the Board. Finally, although PM 3.31 purports to be a policy statement, it is more appropriately labeled a procedure. It is preferable for the Board to adopt policy and direct the Chancellor to implement that policy by establishing administrative regulations and appropriate procedures.

The Board has no current policy statement regarding the evaluation of administrative personnel. A policy statement on this topic would underscore the importance of evaluation. The proposed policy revision includes such a statement.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies. Any policy may be adopted by the Board, be amended or repealed by an affirmative vote of four (4) members at any meeting, providing notice of such intended action has been given at a previous meeting. Any policy or bylaw which is regulatory as to the Board but is not otherwise required by law may be suspended temporarily by a vote of at least five (5) members if such suspension is in the best interest of the District." Notice was given at a previous meeting and the following is recommended for adoption.

RESOLVED: that the Board revise Policy Manual Section 3.31 as recommended below: (Note: Additions or substitutions are indicated by underlining and deletions are indicated by strike over.)

PM 3.31 EVALUATION AND REASSIGNMENT OF ADMINISTRATORS

It is the policy of the Board that evaluations of administrators be conducted regularly and at reasonable intervals for all administrative personnel. The evaluation process should promote professionalism and yield a useful assessment of performance. The Chancellor shall develop procedures in cooperation with the Academic Senates, UPE, and the Administrators' Association to ensure that this policy is reflected in an effective evaluation of the professional efforts of those occupying administrative positions.

It is the policy of the District that decisions regarding the reassignment of administrators to non-administrative positions be based upon the needs of the District. The administration shall provide notice of possible release to a non-administrative assignment in accordance with applicable law. The following procedure is applicable to all administrators in the San Francisco Community College District who do not have a multi-year contractual relationship with the district, prior to a recommendation by the Chancellor/Superintendent to the Governing Board for reassignment for the ensuing school year (i.e., applicable to all administrators except the Chancellor/Superintendent and the two Divisional Presidents). "Reassignment" as used herein shall mean a reassignment from an administrative position to a non-administrative position.

A.----Not later than January 15th, the Divisional President must inform the administrator, at a conference, of his or her pending reassignment, obtain the signature of the administrator on a written notice of possible release pursuant to Education Code Section 87741, and furnish the administrator with a written communication specifically setting forth the reasons for reassignment, based on prior evaluations of the administrator. If the administrator is on leave or otherwise unavailable for conference, he or she may be informed of the pending reassignment through service of the written notice of possible release and the written communication of reasons by registered or certified mail postmarked on or before January 14th. The administrator shall have the right to have a second conference within 10 working days to respond to the communication, after which a written recommendation may be submitted by the Chancellor Superintendent. The recommendation, if any, must be submitted not later than February 5th; a copy of said recommendation together with a copy of this policy must be served on the administrator not later than February 5th. ("Service" as used herein shall mean personal service or service by registered or certified mail addressed to the person being served at his/her last known address.)

B.-----In the case of administrators assigned to the District Office, the appropriate Vice Chancellor will fulfill the role outlined for the Divisional President.

B.1----The appropriate Vice Chancellor shall be the Vice Chancellor to whom the affected administrator reports.

~~B.2----In the case where the affected administrator does not report to a Vice Chancellor, the appropriate Vice Chancellor shall be the Vice Chancellor, Certificated Services.~~

~~C.-----If the administrator desires a hearing before the Chancellor/Superintendent, he/she shall serve a written request for the hearing on the Chancellor/Superintendent within five working days of service of a copy of the recommendation of the Divisional President or the appropriate Vice Chancellor. If the administrator desires to be accompanied by a representative, who may be an attorney, or to call witnesses, the administrator shall identify the representative and witnesses in the request for hearing. After receipt of the request for hearing, the Chancellor/Superintendent shall serve written notice of the time and place of the hearing on the administrator. The date of the hearing shall be at a mutually convenient time not less than 5 nor more than 15 working days after the receipt of the request for hearing. Upon the request of the administrator, the District, at its own expense, will provide a certified legal recorder and a transcript of the proceedings for the administrator.~~

~~D.-----The hearing before the Chancellor/Superintendent shall be for the purpose of providing the administrator an opportunity to respond to the reasons for the reassignment and to the recommendation of the Divisional President or appropriate Vice Chancellor. At the conclusion of the hearing, the Chancellor/Superintendent shall take the matter under submission and render his/her written decision and recommendation, if any, to the Governing Board within five working days; a copy of the decision and the recommendation, if any, shall be served upon the affected administrator. Within five working days of the service of the decision, the administrator may serve on the Secretary to the Governing Board a written response to the decision and recommendation. The administrator may include in his/her written response a request for a hearing before the Governing Board. The Governing Board shall consider the administrator's written response to the decision and recommendation in making its determination as to whether to reassign the affected administrator.~~

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-Q1
Settling a dispute of Eugene Duncan against the San
Francisco Community College District for \$22,760.99

President and Members:

Eugene Duncan, a faculty member at City College of San Francisco, has contended he is entitled to back wages based on alleged improper movement on the Salary Schedule.

The administration has negotiated with Mr. Duncan through his union representative and has reached a tentative settlement agreement. This resolution seeks to obtain the authority of the Board of Trustees to enter into a settlement agreement with Mr. Duncan for the sum of \$22,760.99 in return for Mr. Duncan's release of the SFCCD from all claims, demands, grievances, further obligations and liability arising out of his movement on the Salary Schedule.

The following resolution is recommended for adoption:

RESOLVED: Conditioned upon the execution by Eugene Duncan of a settlement agreement and release discharging the District from further obligations and liability and releasing the District from all claims, demands and grievances arising out of his movement on the Salary Schedule, the District authorizes payment of the sum of \$22,760.99 to Eugene Duncan.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-W1
Authorization to renew rental agreements for the use of
space by the City College of San Francisco Campuses for
Fiscal Year 1991-1992

President and Members:

City College of San Francisco Campuses has been using the following listed facilities for its Adult Education Program. The Campuses desire to continue utilizing the existing rented facilities for the 1991-92 Fiscal Year for Adult Education Program. Tentative Agreements have been made with various lessors to rent at the monthly cost listed below. Authorization is requested to enter into a new rental agreement.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to exercise the
options to renew the following rental agreements at the monthly
rental charges listed and for the periods indicated. Charges to
include all maintenance, utilities and custodial services.

<u>LESSOR</u>	<u>1990-91 MO. RENT</u>	<u>1991-92 MO. RENT</u>	<u>PERIOD</u>
Ebenezer Lutheran Church 678 Portola Drive San Francisco, CA 94127	390.00	550.00	8/1/91-5/31/92
St. Paul Presbyterian Church 1399 - 43rd Avenue San Francisco, CA 94122	350.00	500.00	8/1/91-5/31/92
Golden Gate Lutheran Church 3689 - 19th Street San Francisco, CA 94110	250.00	440.00	8/1/91-5/31/92

FURTHER BE IT RESOLVED: That the Lessee not be responsible for
damage by fire, earthquake, the elements,
or enemy attack, including any action taken by the military, naval
or air forces of the United States except however, that the Lessee
shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department of the City and County of San Francisco for and on behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910725-W2
Authorization to exercise options to renew rental
agreements for the use of space by the City College of San
Francisco Campuses for Fiscal Year 1991-1992

President and Members:

City College of San Francisco Campuses has offered classes dispersed throughout the San Francisco Community at locations provided through numerous rental agreements which include all maintenance, utilities, and custodial services. These agreements usually include one or more options to renew. The following lessors have agreed to make their facilities available to City College of San Francisco Campuses during the 1991-92 academic year, under the same general conditions as provided for in the agreements for 1990-91. Authority to exercise options to renew said rental agreements is requested.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to enter into
rental agreements at the monthly rental charges listed and for the
periods indicated.

<u>LESSOR</u>	<u>MO. RENT</u>	<u>PERIOD</u>
Park Presidio 4301 Geary Boulevard San Francisco, CA 94118	930.00	8/1/91-5/31/92
St. Mary The Virgin Episcopal Church 2325 Union Street San Francisco, CA 94113	474.50	8/1/91-5/31/92
Mission Language 2929 - 19th Street San Francisco, CA 94110	991.88	8/1/91-5/31/92
Mission Neighborhood Center 362 Capp Street San Francisco, CA 94110	243.00	8/1/91-5/31/92
Telegraph Hill 660 Lombard Street San Francisco, CA 94133	55.00	8/1/91-5/31/92

FURTHER BE IT RESOLVED: That the Lessee not be responsible for
damage by fire, earthquake, the elements,
or enemy attack, including any action taken by the military, naval
or air forces of the United States except however, that the Lessee
shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department of the City and County of San Francisco for and on behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Recommended for adoption:

Evan S. Dobelle
Chancellor

SF
C76
#1

8/22/91

A G E N D A

Regular Meeting

Board of Trustees of the San Francisco Community College District
33 Gough Street

Thursday, August 22, 1991

Open Meeting - 7:30 p.m.

DOCUMENTS DEPT

AUG 20 1991

SAN FRANCISCO
PUBLIC LIBRARY

- I. Open Session
- II. Roll Call
- III. Pledge of Allegiance
- IV. Approval of Minutes - July 25, 1991
- V. Chancellor's Report
 - Transfers/Transfer Center, by Jean McTyre, Vivian Calderon, and Enrique Mireles
- VI. Reports From Academic Senate - CCSF and Campuses
- VII. Governing Board Reports
- VIII. Adoption of Agenda
- IX. Chancellor's Resolutions
 - Finance (Pages 6-89)
 - B1 - Adoption of Recommended Final Budget 1991-92
 - B2 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended June 30, 1991
 - B3 - Authorization to sign checks for and on behalf of the "Supplemental Educational Opportunity Grant of the San Francisco Community College Campuses"
 - B4 - Authorization to sign checks for and on behalf of the "Community Service Fees Account of the San Francisco Community College Campuses"
 - B5 - Authorization to sign checks for and on behalf of the "Supplemental Educational Opportunity Grant of City College of San Francisco"
 - B6 - Authorization to sign checks for and on behalf of the "Pell Grant of City College of San Francisco"
 - B7 - Authorization to sign checks for and on behalf of the "Perkins Loan Fund of City College of San Francisco"

- B8 - Authorization to sign checks for and on behalf of the "Nursing Student Loan and Scholarship Fund of City College of San Francisco"
- B9 - Authorization to sign checks for and on behalf of the "Perkins Loan Program of City College of San Francisco"
- B10 - Authorization to sign checks for and on behalf of the "Tuition Account of City College of San Francisco"
- B11 - Authorization to sign checks for and on behalf of the "GED Testing & Assessment Fee Account of the San Francisco Community College Campuses"
- B12 - Authorization to sign checks for and on behalf of the "Pell Grant of the San Francisco Community College Campuses"
- B13 - Appropriating funds from the U.S. Department of Education, Student Support Services for Disadvantaged Students for the Communication Assistance Project (CAP) Writing Center for the period of September 1, 1991 through August 31, 1992, City College of San Francisco, \$213,628
- B14 - Authorization to 1) accept a gift of \$48,000 from the Associated Students of City College of San Francisco, and 2) appropriate the \$48,000 to reroof the Student Union Building on the City College Campus
- B15 - Authorization to appropriate funds received from and approved by the Private Industry Council of San Francisco to conduct a Word Processing Training Program under the provisions of the Job Training Partnership Act (JTPA) of 1982 (P.L.97-300) for the period of July 1, 1991 through June 30, 1992, City College of San Francisco, \$72,164
- B16 - Authorization to conduct an excursion to Beijing, China, in connection with an instructional program, and authorizing contract with Allied Percival International to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, February 28, 1992 through June 1, 1992, City College of San Francisco
- B17 - Authorization to conduct an excursion to Tokyo, Japan, in connection with an instructional program, and authorizing contract with Kintetsu to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, March 9, 1992 through June 1, 1992, City College of San Francisco
- B18 - Approving the request of the Alta Book Center to extend their lease at the Downtown Campus for the 2nd year of a two year optional renewal provision, May 1, 1992 to April 30, 1993

- B19 - Authorization to conduct an excursion to Florence, Italy, in connection with an instructional program, and authorizing contract with Opportunities in International Learning to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, February 27, 1992 through May 23, 1992, City College of San Francisco
- B20 - Authorization to conduct two excursions to Paris, France, in connection with instructional programs, and authorizing contract with Opportunities in International Learning to obtain travel and educational program arrangements, with costs to be borne by students, for the excursions, February 5, 1992 through May 23, 1992 and September 8, 1992 through December 12, 1992, City College of San Francisco
- B21 - Amending Resolution No. 910627-B18 and No. 910124-B26 authorizing contract with AC Transit District by increasing the total contract from \$22,000 to \$22,217.76 and by extending the end date from September 30, 1991 to December 31, 1991, Downtown Campus, City College of San Francisco, \$22,217.76
- B22 - Authorization to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the California State Department of Education for Adult Basic Education Programs, Grantback Funds under the State Employment Development Department - Unemployment Insurance, July 1, 1991 - September 30, 1991, City College of San Francisco Campuses, \$9,666
- B23 - Authorization to 1) contract with, and 2) appropriate funds from the California State Department of Education (CDE) to field test and implement the use of a Handbook of Staff Development for Adult ESL Programs throughout California for the period August 1, 1991 through June 30, 1992, \$125,533
- B24 - Authorization to submit an application for funds, to U.S. Department of Education, for establishing a Municipal Workers Skills Upgrade Program, a joint partnership with Northern California Joint Council of Service Employees No. 2, City and County of San Francisco and Center for Working Life in Oakland, for the period January 1, 1992 through June 30, 1993, \$482,923
- B25 - Authorizing the Chancellor and/or Vice Chancellor, Administration to execute contract education contracts with a public or private entity for the purposes of providing instruction or services, not to exceed the amount of \$10,000 on behalf of the Contract Education Office
- B26 - Declaring October 1, 1991 as City College - Giants Day and authorizing the San Francisco Community College District to enter into a Consignment Contract with the San Francisco Giants for the Sale of Tickets

- B27 - Authorization to submit eight applications for funds, to State Chancellor's Office, Vocational and Applied Technology Education Act of 1990, Special Project, Title II, Part A: 1) Medical Record Technology Curriculum Development Mini Grant, October 1, 1991 through May 30, 1993, \$30,000; 2) Single Parent/Displaced Homemaker Program, October 1, 1991 through June 30, 1992, \$45,500; 3) Increasing Access to Nursing Programs for LEP Students, January 1, 1992 through June 30, 1993, \$50,000; 4) and 5) Increasing Access to Under-Represented Groups and to Develop a Demonstration Series of Mini-Classes for Homeless Families, November 1, 1991 through May 29, 1992, \$41,600 and \$41,600; 6) Intergenerational Child Care Project, October 1, 1991 through May 30, 1992, \$47,000; 7) The Construction English and Basic Skills Model Program, October 1, 1991 through June 30, 1993, \$45,685; and 8) Innovative Strategies for Retention for Vocational Education Student with Learning Disabilities, October 1, 1991 through May 30, 1992, \$105,467.40
- B28 - Authorization to Establish a Change Fund of \$1,000 for the Registration Center, Admissions & Records, City College of San Francisco
- B29 - Amending Resolution No. 910425-B11
Authorizing to (1) Submit an application for funds and (2) appropriate funds upon approval by the California Community College Chancellor's Office, Vocational Education and Technology Instructor and Career Counselor In-Service Training Programs, to conduct In-Service Training Programs for Allied Health Merchandising and Office Occupations Program Instructors and Career Counselors for the period June 1, 1992 to July 10, 1992 by revising the dates to July 1, 1991 to June 30, 1992, Community College Campuses, \$46,612

Equipment, Supplies & Services (Pages 90-99)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C4 - Encumbrances for work by City Departments
- C9 - Acceptance of Surplus Material

Personnel (Pages 100-154)

- E - Academic Employee - Temporary Assignment)
Staff Development Office, 910822-E3)
)
- Academic Employees - Temporary Appointments)
District Staff Development Office, AB1725 Staff) (Pages 100-103)
Development Fund, 910822-E4)
)
- Academic Employees - Temporary Appointments)
District Computer Services Department, 910822-E5)

- Academic Employees - Temporary Appointments)
Affirmative Action Office, 910822-E6)
- F - Academic Administrator, Unpaid Leave of Absence -) (Page 104)
Study, City College of San Francisco, 910822-F1)
- G - Academic Employees, Credit Program, District Funded,
City College of San Francisco, 910822 G1-G10 (Pages 105-125)
- H - Academic Employees, Credit Program, Categorically Funded,
City College of San Francisco, 910822 H1-H5 (Pages 126-129)
- J - Academic Employees, Non-Credit Program, Categorically Funded,
City College of San Francisco, 910822 J1-J2 (Pages 130-132)
- K - Academic Employees, Non-Credit Program, District Funded,
City College of San Francisco, 910822 K1-K12 (Pages 133-149)
- L - Amending employment contract for the purpose of a) purchasing
tax sheltered annuities, or b) contributing to tax sheltered
custodial accounts, for those employees requesting such
purchases or contributions, 910822 L1 (Pages 150-151)
- N - Academic Employees, Community Services Classes,
City College of San Francisco, 910822N1-N3 (Pages 152-154)

Chancellor's Resolution (Pages 155-156)

- S1 - Authorization to conduct excursions to Montreal, Canada,
Costa Rica/Mexico, Australia, Moscow, USSR, and Europe, in
connection with instructional programs, Summer 1992, City
College of San Francisco

Buildings and Grounds (Pages 157-161)

- W1 - Authorization to enter into a rental agreement for the use of
Balboa Stadium by City College of San Francisco, amount not
to exceed \$1,350
- W2 - Approval of final plans and authorization to solicit and
receive bids for construction of project: Reroof Student
Union Building, City College of San Francisco
- W3 - Authorization to exercise options to renew rental agreements
for the use of space by the City College of San Francisco
Campuses for Fiscal Year 1991-92
- W4 - Authorization to enter into a rental agreement with Riordan
High School for use of space by the San Francisco City
College for one day, August 19, 1991

X. Requests To Speak

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B1
Adoption of Recommended Final Budget 1991-92

President and Members:

Title 5, California Code of Regulations, Section 58191 reads in part as follows: "The governing board of each community college district shall hold a public hearing on the proposed budget for the ensuing fiscal year in a district facility, or some other place conveniently accessible to the residents of the district, any day during or before the first week in September but at least three days following availability of the proposed budget for public inspection, at which any resident in the district may appear and object to the proposed budget or any item in the budget. The hearing may be concluded on the proposed budget when there are no requests for further hearing on file. The budget shall not be finally adopted by the governing board of the district until after the public hearing has been held. Notification of dates and location or locations at which the proposed budget may be inspected by the public and the date, time and location of the public hearing on the proposed budget shall be published by the county superintendent of schools in a newspaper of general circulation in the district, or if there is no such newspaper, then in any newspaper of general circulation in the county, at least three days prior to the availability of the proposed budget for public inspection...."

Title 5, California Code of Regulations, Section 58196 reads in part as follows: "(d) On or before the seventh day of September the governing board of each community college district shall adopt a final budget...."

On July 25, 1991, the Board of Trustees adopted Resolution No. 910725-B1, setting the date, time, and location of the public hearing on the SFCCD Proposed 1991-92 Budget and set August 22, 1991 as the date for publication of the public notice indicating the dates and location at which the proposed budget may be inspected by the public. The proposed budget was available for public inspection from August 19, 1991 through August 21, 1991 at the District Administration Office, Budget Section, 33 Gough Street, San Francisco, California. On August 22, 1991, a public hearing will be held on the Proposed Budget 1991-92.

The final budget as recommended by the Chancellor for approval by the Board of Trustees for the Fiscal Year 1991-92 is as follows:

General Fund - Unrestricted	\$
General Fund - Restricted	
Cafeteria Fund	
Capital Outlay Projects Fund	
Child Development Fund	

The following resolution is recommended for adoption:

PART 1 - ADOPTION OF FINAL BUDGET

Section 1 - That in accordance with Title 5, California Code of Regulations, Section 58196 the Board of Trustees of the San Francisco Community College District hereby adopts the Recommended Final Budget 1991-92 of the San Francisco Community College District, as detailed on Community College District forms and summarized by fund, purpose, and amount as follows:

General Fund - Unrestricted	\$
General Fund - Restricted	
Cafeteria Fund	
Capital Outlay Projects Fund	
Child Development Fund	

Section 2 - That any action taken by the Board of Trustees at its meeting of August 22, 1991 shall be incorporated in the Recommended Final Budget 1991-92 and a copy of the Recommended Final Budget 1991-92 with modifications shall be placed in the official files of the Secretary of the Board of Trustees.

Section 3 - That the several amounts of estimated receipts, income and revenue enumerated in the Adopted Budget are hereby appropriated to the several funds and departments indicated in the Adopted Budget for the purpose of meeting expenditure appropriations provided in the Adopted Budget. The several amounts of proposed expenditure are hereby appropriated to the several funds and departments as enumerated in the Adopted Budget. Each department for which an expenditure appropriation is herein made is hereby authorized to use, in the manner provided by law, the amounts so appropriated for the purpose specified in the Adopted Budget.

Section 4 - That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to convert the budget adopted by the Board of Trustees on Community College District forms to the official State forms prescribed by the Chancellor, California Community College; to execute, process, and file all necessary documents required by the Education Code or the California Code of Regulations, which documents are made a part of this resolution; to place a copy of all budget documents in the official files of the Secretary of the Board of Trustees; and due to the fact that certain entries on the State forms are based on estimates, to use the latest available information when preparing all entries concerning the 1990-91 Expenditures, 1990-91 Income, and 1991-92 Income sections of the budget. Entries concerning the 1991-92 Expenditures section shall be in accordance with the total proposed expenditures included in the Recommended Final Budget 1991-92 as listed above.

Section 5 - That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to convert the budget adopted by the Board of Trustees on Community College

District forms to the forms and accounts required by the San Francisco Controller; to execute all necessary budgetary documents, including current and subsequent budget transfers as required under the San Francisco Controller's procedure, provided they are within the purposes and amounts of the budgets adopted on Community College District forms.

Section 6 - That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to withhold filing the documents described in Sections 4 and 5 above until such time as they are legally required to be filed with the local and state agencies. If after this resolution is adopted and before the above documents are filed, revenues for 1990-91 which are a part of the District General Revenue are received such excess revenues are budgeted and the Prior Year's Correction revenue of 1991-92 shall be reduced in like amount. If other revenues in excess of the amounts anticipated in the Adopted Budget become available, such excess revenues are budgeted and an Appropriation for Contingencies in like amount is also budgeted.

PART 2 - ADMINISTRATIVE PROVISIONS

Section 1 - That the several items of expenditures herein appropriated, being based on estimated receipts, income or revenues which may not be fully realized, it shall be incumbent upon the Chancellor and/or Vice Chancellor, Administration to review revenue estimates monthly. If such revenue estimates indicate a shortage, the Chancellor and/or Vice Chancellor, Administration shall hold in reserve an equivalent amount of the corresponding expenditure appropriations until the collection of the amounts as originally estimated is assured.

Section 2 - That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to make any transfers necessary to correct erroneous account classifications or to effect any changes in accounts made necessary by changes in the method of expenditures within the purpose of the appropriation; that where the Board of Trustees has authorized a lump sum appropriation for a program or a project, transfers to subsidiary appropriations as required by City and County or State budgetary practices may be made by the Chancellor and/or Vice Chancellor, Administration; that transfers from the Appropriation for Contingencies to any expenditure classification shall be made only by formal resolution approved by a two-thirds vote of the members of the Governing Board as provided for in Title 5, California Code of Regulations, Section 58199; that transfers between major budget classifications shall be made only by a formal resolution approved by a majority of the members of the Board of Trustees as provided for in Title 5, California Code of Regulations, Section 58199; and that other transfers between subordinate accounts within a single major classification may be made by the Chancellor and/or Vice Chancellor, Administration.

Section 3 - That the Chancellor and/or Vice Chancellor, Administration are hereby authorized; first, to expend from the available funds budgeted for the position; second, to transfer subject to the provisions of Title 5, California Code of Regulations, Section 58199 and expend from the available funds budgeted for personal services; and third, to transfer subject to the provisions of Title 5, California Code of Education, Section 58199 and expend from any other available budgeted funds for lump sum payments to classified employees upon death or retirement for service or separation caused by industrial accident for accumulated sick leave benefits in accordance with Civil Service Commission Rule 22, Section 22.02.B9. Provided, however, that the position held by an employee who is entitled to such lump sum payment will not be filled with either a permanent or temporary replacement until such lump sum payment has been recovered from funds budgeted for personal services, and further provided that in the event that said position must be filled immediately it may be so filled on the recommendation of the Chancellor and approval by the Board of Trustees of a resolution providing funds for the purpose.

Section 4 - That the San Francisco Community College District and the San Francisco Controller are hereby authorized and directed to continue the existing special and trust funds, revolving funds and reserves; and the receipts in and expenditures from each such fund are hereby appropriated in accordance with law and the conditions under which such fund was established. The San Francisco Community College District and the San Francisco Controller are hereby authorized and directed to set up additional special and trust funds and reserves as may be created by either additional requests or under other conditions and the receipts in each fund are hereby appropriated in accordance with law for the purposes and subject to the conditions under which each fund was established.

Section 5 - That whenever the San Francisco Community College District shall receive for a special purpose from the United States of America, the State of California, or from any public or semi-public agency, or from any private person, firm or corporation any moneys, or property to be converted into money, there shall be set up on the books of the San Francisco Community College District and the San Francisco Controller, a special fund or account evidencing the said moneys so received and specifying the special purposes for which they have been received and for which they are held, which said account or fund shall be maintained as long as any portion of said moneys or property remains. Such receipts are hereby appropriated in accordance with law for the purpose and subject to the conditions under which each receipt was received.

Section 6 - That permanent certificated and classified positions continued or created by the Board of Trustees in the Adopted Budget, may be increased, decreased, or reclassified only by a formal resolution approved by a majority of the members of the Board of Trustees. Funds provided in the Adopted Budget for permanent classified positions may with the approval of the

Chancellor and/or Vice Chancellor, Administration be used to provide for a temporary employment when it becomes necessary to replace a permanent occupant of a position while on extended leave without pay, or for the temporary filling of a vacancy in a permanent classified position. Funds provided in the Adopted Budget for permanent positions may with the approval of the Chancellor and/or Vice Chancellor, Administration be transferred to certificated hourly accounts when it becomes necessary to replace a permanent occupant of a position while on extended leave without pay. Such transfers shall be made only on a semester by semester basis. Funds provided in the Adopted Budget for permanent certificated positions may with the approval of the Chancellor and/or Vice Chancellor, Administration be transferred to other permanent certificated positions when the incumbent of such position becomes or ceases to be a department chairperson.

Section 7 - That surpluses existing in appropriations made for permanent positions in the Adopted Budget, shall be transferred by the Chancellor and/or Vice Chancellor, Administration to a Salary Savings Account in the fund of which the appropriation is a part. Each Salary Savings Account in excess of the amount anticipated and appropriated as revenues in the Adopted Budget is for the related departments appropriated for adjusting the provisions for compensation of a permanent position wherein the amount provided such compensation is not sufficient to pay for the employee, whether permanently or temporarily employed, the compensation said employee is legally entitled to receive. Each Salary Savings Account in excess of the amount anticipated and appropriated as revenues in the Adopted Budget is for the related departments appropriated for the payment of retroactive classified salaries when salary rates are adjusted retroactively by legislative action of the San Francisco Board of Supervisors and the San Francisco Mayor and by resolution adopted by the Board of Trustees of the SFCCD.

Section 8 - That moneys received as payment for damage to SFCCD automobiles or trucks, or other property, are hereby appropriated to pay the cost of repairing such equipment or property. Any excess funds, and any amount received for damaged equipment which is not to be repaired shall be credited to Miscellaneous Revenues of the General Fund; provided that where the property is damaged during construction and such construction is funded from the Capital Outlay Projects Fund, the excess funds shall be credited to the specific construction project in the Capital Outlay Projects Fund.

PART 3 - GENERAL FUND - PART B RESTRICTED

Section 1 - The General Fund - Part B Restricted portion of the SFCCD Budget contains appropriation of categorical funds from Disabled Students Programs and Services (DSPS), Matriculation, Adult Basic Education, and Extended Opportunity Program and Services (EOPS), Parts A & B. EOPS Part C is appropriated and expended in the Student Financial Aid Fund. Such appropriation shall be increased or decreased in amount to the amount for such purposes

made available during the year 1991-92 by cash receipts or allocations from the State of California or by amounts carried over from the prior fiscal year. Within each categorical program, transfers from the unallocated, transfers between accounts, and transfers between major classes are authorized to be made by the Chancellor and/or Vice Chancellor, Administration to the extent permitted by the State of California in the operation of the applicable categorical program.

PART 4 - CHILD DEVELOPMENT FUND

Section 1 - The Child Development Fund portion of the SFCCD Budget contains appropriation of categorical funds from State Preschool Program, Center-Public Child Development Program, and Campus Child Care Bailout. Such appropriation shall be increased or decreased in amount to the amount for such purposes made available during the year 1991-92 by cash receipts or allocations from the State of California. Within each categorical program, transfers from the unallocated, transfers between accounts, and transfers between major classes are authorized to be made by the Chancellor and/or Vice Chancellor, Administration to the extent permitted by the State of California in the operation of the applicable categorical program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B2
Reviewing and entering into the minutes the SFCCD
Quarterly Financial Status Report for the quarter ended
June 30, 1991

President and Members:

Title 5 of the California Code of Regulations, Section 58310 requires California's community college districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed Form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of Title 5 of the California Code of Regulations, Section 58310, the following resolution is recommended for adoption:

RESOLVED: That pursuant to Title 5 of the California Code of Regulations, Section 58310 the Quarterly Financial Status Report for the quarter ended June 30, 1991, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Board of Trustees of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

QUARTERLY FINANCIAL STATUS REPORT 1990-91 FISCAL YEAR

District: San Francisco Community College District Quarter Ended: June 30, 1991

I. Historical and Current Perspectives of General Fund (Unrestricted and Restricted):

ANNUAL As of June 30 for fiscal year (FY) specified

	FY 1987-88 (Actual)	FY 1988-89 (Actual)	FY 1989-90 (Actual)	FY 1990-91 (Projected)
General Fund Revenues (Objects 8100, 8600 and 8800)	84,405,670	86,772,630	95,775,272	97,343,958
Other Financing Sources (Object 8900)	426,367	6,000	0	1,068,820
General Fund Expenditures (Objects 1000-6000)	79,117,130	86,420,330	94,162,460	101,109,976
Other Outgo (Objects 7100, 7300, 7400, 7500 and 7600)	60,556	31,728	1,514,076	229,331
Reserve for Contingency	////////////////////	////////////////////	////////////////////	0
General Fund Ending Balance (Excluding reserve for contingency)	4,869,045	5,110,654	5,433,567	2,928,954
Attendance ADA (Excluding apprentices and nonresidents)	30,918	31,773	32,022	32,304

QUARTER For the SAME QUARTER in each FY specified

	FY 1987-88 (Actual)	FY 1988-89 (Actual)	FY 1989-90 (Actual)	FY 1990-91 (Actual)
General Fund Cash Balance (Excluding investments)	5,490,048	8,178,211	8,449,282	9,141,769

II. General Fund (Unrestricted and Restricted) Year-to-Date Revenues and Expenditures:

	TOTAL BUDGET (Annual) (Column 1)	ACTUAL (Year-to-Date) (Column 2)	PERCENTAGE (Col. 2 ÷ Col. 1)
General Fund Revenues (Objects 8100, 8600 and 8800)	106,571,512	97,343,958	91.3%
Other Financing Sources (Object 8900)	1,068,820	1,068,820	100.0%
General Fund Expenditures (Objects 1000-6000)	111,918,149	101,109,976	90.3%
Other Outgo (Objects 7100, 7300, 7400, 7500 and 7600)	241,911	229,331	94.8%

III. Has the District Settled Any Employee Contracts During This Quarter? Yes _____ No X
 If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

SALARIES

Contract Period Settled (Specify)	MANAGEMENT		CERTIFICATED		CLASSIFIED	
	Total Salary Cost Increase	% *	Total Salary Cost Increase	% *	Total Salary Cost Increase	% *
Year 1 _____	\$ _____	____%	\$ _____	____%	\$ _____	____%
Year 2 _____	\$ _____	____%	\$ _____	____%	\$ _____	____%
Year 3 _____	\$ _____	____%	\$ _____	____%	\$ _____	____%

* As specified in Collective Bargaining Agreement

BENEFITS

Contract Period Settled	MANAGEMENT TOTAL	CERTIFICATED TOTAL	CLASSIFIED TOTAL
Year 1 _____	\$ _____	\$ _____	\$ _____
Year 2 _____	\$ _____	\$ _____	\$ _____
Year 3 _____	\$ _____	\$ _____	\$ _____

Include a statement regarding the source of revenues to pay salary and benefit increases, e.g., from the district's reserves, from cost-of-living, etc.

IV. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit citings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), etc.)? Yes _____ No X If yes, list events and their financial ramifications. (Include additional pages of explanation if needed.)

V. Does the district have significant fiscal problems that must be addressed this year? Yes _____ No X
 Next year? Yes _____ No X If yes, what are the problems and what actions will be taken? (Include additional pages of explanation if needed.)

CERTIFICATION

To the best of my knowledge, the data contained in this report are correct.

To the best of my knowledge, the data contained in this report are correct. I further certify that this report was/will be presented at the governing board meeting specified below, afforded the opportunity to be discussed and entered into the minutes of that meeting.

 District Business Officer

 Date

 District Superintendent

 Date

Governing Board Meeting date August 22, 1991

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report - August 15, 1991
Quarterly Financial Status Report
Quarter Ended June 30, 1991

President and Members:

This report is a supplement to Governing Board Resolution No. 910228-B1. California Community Colleges - Quarterly Financial Status Report (CCFS-311Q) is a state mandated report form. This report summarizes several internal financial reports regularly issued.

Attached hereto you will find a Statement of Expenditure Appropriations for the General Fund - (Unrestricted & Restricted) and the (Grants - Restricted) summarized by Divisions as of June 30, 1991.

The Cafeteria Fund for the period from July 1, 1990 to June 30, 1991 shows the following:

	<u>College</u>	<u>Centers</u>	<u>Total</u>
Net Sales	\$ 706,515.15	\$ 45,218.69	\$ 751,733.84
Net Cost of Food Sold	377,810.62	46,121.30	423,931.92
Gross Profit	328,704.53	- 902.61	327,801.92
Total Expenses	397,806.10	6,237.22	404,043.32
Income from Operations	-69,101.57	- 7,139.83	-76,241.40
Other Income	0	0	0
Other Expenses	0	3,363.45	3,363.45
Net Income	\$ -69,101.57	\$ -10,503.28	\$ -79,604.85

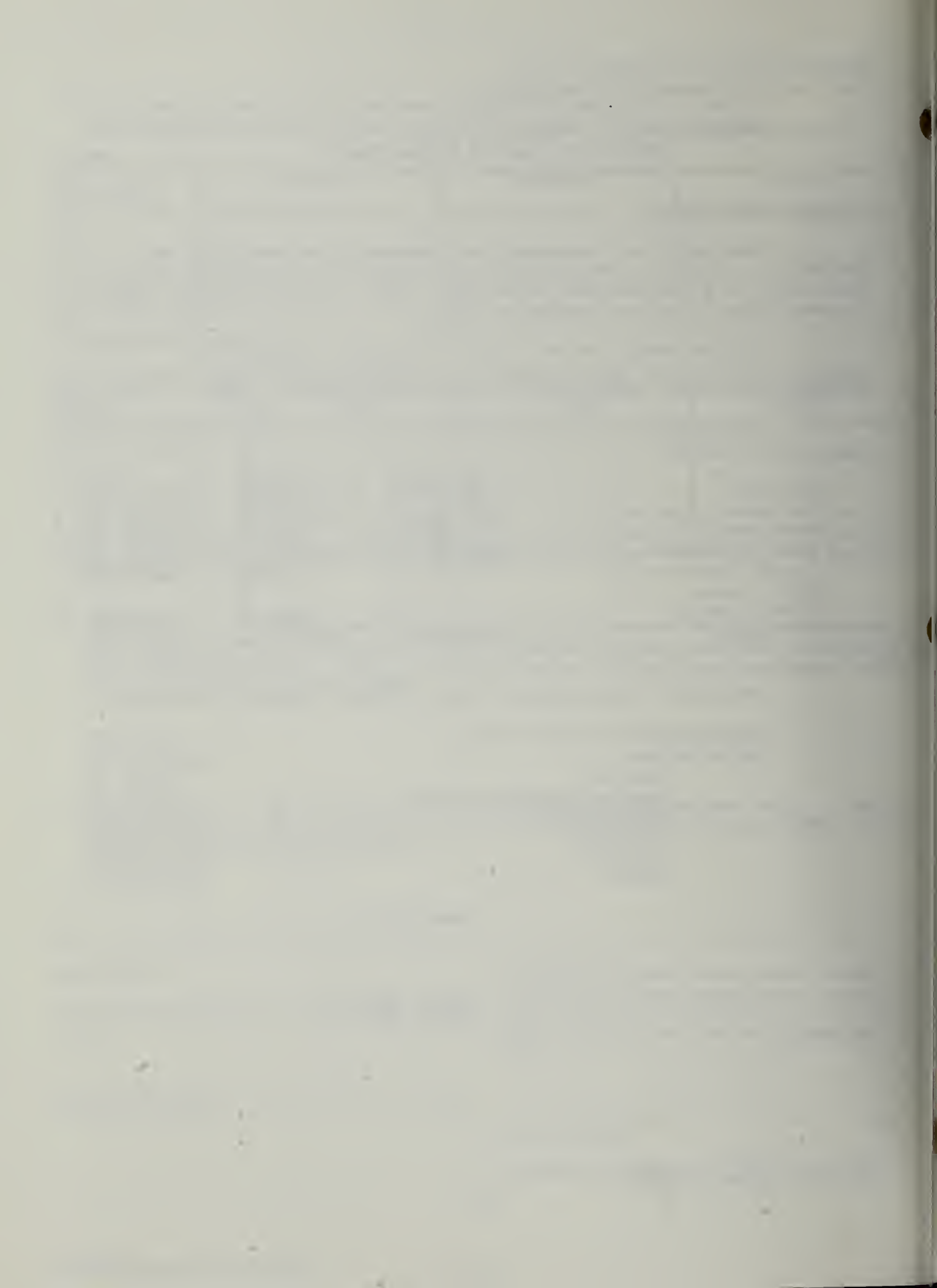
The Capital Outlay Fund as of June 30, 1991 shows the following:

Unappropriated Balance of Funds	\$ 65,743.80
Appropriations	9,320,673.95
Reserved	35,950.00
Revenue Transfers to DPW	582,613.14
Pre-Encumbered	87,485.49
Encumbered	1,641,116.65
Expended	5,474,004.97
Balance	1,499,503.70

Submitted by,

Evan S. Dobelle
Chancellor

Attachment



ACCOUNTS

Page 1

SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO JUNE 30, 1991

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3442 Life Insurance - Classified Empl	8,281.00		703.80		7,638.78	(61.58)
3443 Life Insurance - Other Cert Empl	9,244.00		683.40		7,391.56	1,169.04
3511 State Unempl Ins - Instructors	11,590.00					11,590.00
3512 State Unempl Ins - Classified Empl	3,620.00					3,620.00
3513 State Unempl Ins - Other Cert Empl	3,285.00					3,285.00
3611 Workers Comp Ins - Instructors	40,850.00					40,850.00
3612 Workers Comp Ins - Classified Empl	29,573.00					29,573.00
3613 Workers Comp Ins - Other Cert Empl	12,907.00					12,907.00
3711 City Retirement - Instructors	158,270.00					158,270.00
3712 City Retirement - Classified Empl	559,817.00					559,817.00
3713 City Retirement - Other Cert Empl	14,878.00					14,878.00
4100 Textbooks	27,400.00					
4300 Supplies	478,936.00					
4302 Books, Supplies, & Equipment	3,000.00					
4310 Crafts MOU - Supplies	834.00					
5110 Guest Lecturers	20,450.00					
5190 Other Contracts for Personal Services	13,625.00					
5210 Professional Meetings	35,478.00					
5220 Use of Employees Cars	29,324.00					
5310 Dues & Memberships	5,600.00					
5410 Insurance	178,793.00					
5510 Utilities	45,000.00					
5520 Gas & Electricity	181,732.00	28,314.72				
5530 Telephone	110,000.00					
5610 Rental of Facilities	664,526.00					
5620 Rental of SFUSD Facilities	357,000.00					
5630 Rental of Equipment	113,280.00					
5640 Hsekpng & M&R Cont - Bldgs & Grnds	488,247.00					
5650 M&R Contracts - Equipment	151,476.00	35.00	(903.83)			
5690 Other Contractual Services	119,875.00	692.42	939.15	134,464.50		
5692 Testing Services	5,000.00	157.45	32,567.60	60,713.48		
5720 Judgment and Claims Expense	202,527.00		6,493.94	9,088.73		
6410 Additional Equipment	78,048.01		294.25			
6420 Replacement Equipment	77,676.70		(173.17)	14,849.14		
7500 Student Financial Aid	4,158.00					
TOTAL CAMPUSES - UNRESTRICTED	34,197,084.01	29,199.59	132,879.53	479,673.11	28,595,068.40	4,960,263.38
COLLEGE - UNRESTRICTED						
1120 Instructors - Regular	18,198,665.00				17,632,568.14	566,096.86
1127 Instructors - Reemployed	55,350.00				9,225.00	46,125.00
1210 Administrators - Regular	1,305,788.00				1,259,821.13	45,966.87
1218 Administrators - Temporary	45,766.00				25,082.61	20,683.39
1220 Instructors, Nonteaching - Regular	441,515.00				444,743.97	(3,228.97)

SFCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO JUNE 30, 1991

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
1230 Librarians - Regular	351,468.00				351,464.62	3.38
1240 Counselors - Regular	1,513,018.00				1,509,510.67	3,507.33
1250 Student Health Personnel - Regular	193,573.00				183,164.20	10,408.80
1280 Supervisors	878,640.00				858,281.98	20,358.02
1322 Instructors - Regular Day Hourly	2,598,491.00				2,694,806.98	(96,315.98)
1323 Instructors - Regular Night Hourly	2,759,954.00				2,671,371.99	88,582.01
1324 Instructors - Nonregular Hourly	671,786.00				711,364.05	(39,578.05)
1325 Instructors - Substitutes	193,320.00				228,021.73	(34,701.73)
1326 Instructors - Sabbatical Substitutes	200,000.00				314,390.50	(114,390.50)
1412 Supervisors - Hourly	17,934.00				60,475.28	(42,541.28)
1416 Administrators - Sabbatical Substitutes	77,033.00				45,579.06	31,453.94
1422 Instructors, NT - Regular Hourly	508,148.00				432,997.59	75,150.41
1424 Instructors, NT - Nonregular Hourly	50,167.00				77,922.24	(27,755.24)
1432 Librarians - Regular Hourly	136,446.00				152,590.70	(16,144.70)
1434 Librarians - Nonregular Hourly	30,000.00				30,830.64	(830.64)
1442 Counselors - Regular Hourly	247,557.00				263,622.87	(16,065.87)
1444 Counselors - Nonregular Hourly	56,009.00				80,710.45	(24,701.45)
1452 Student Health Personnel - Regular Hrly	56,567.00				149,218.65	(92,651.65)
1454 Student Health Personnel - Nonreg Hrly	3,210.00				631.60	2,578.40
1484 Supervisors - Stipends	100,548.00				101,285.50	(737.50)
2110 Classified - Permanent Salaries	8,103,914.34				7,582,044.18	521,870.16
2210 Classified Instructional Aides - Perm	626,221.00				580,278.19	45,942.81
2330 Classified - Temporary Salaries	840,717.62				776,876.27	63,841.35
2370 College Aides - Temporary Salaries	486,125.00				520,813.78	(34,688.78)
2375 College Aides - WS Program, Temp Sal	148,443.00				187,978.19	(39,535.19)
2380 Classified - Overtime Salaries	282,550.00				270,599.38	11,950.62
2410 Classified Instructional Aides - Temp	138,588.38				135,774.00	2,814.38
3111 State Retirement - Instructors	1,429,521.00				1,429,521.00	
3113 State Retirement - Other Cert Empl	410,045.00				410,045.00	
3311 FICA - Instructors	496,690.00				496,690.00	
3312 FICA - Classified Empl	703,705.00				703,705.00	
3313 FICA - Other Cert Empl	100,369.00				100,369.00	
3411 Health Svce Sys - Instructors	1,144,534.00				1,144,534.00	
3412 Health Svce Sys - Classified Empl	635,159.00				635,159.00	
3413 Health Svce Sys - Other Cert Empl	200,205.00				200,205.00	
3421 Dental Plan - Instructors	442,916.00				419,430.53	(3,836.73)
3422 Dental Plan - Classified Empl	203,637.00				176,833.38	10,513.38
3423 Dental Plan - Other Cert Empl	60,698.00				66,808.65	(12,687.75)
3431 Presc Drug Plan - Instructors	15,229.00				15,387.89	(158.89)
3432 Presc Drug Plan - Classified Empl	15,365.00				10,960.53	4,404.47
3433 Presc Drug Plan - Other Cert Empl	4,267.00				3,569.09	697.91
3441 Life Insurance - Instructors	41,908.00				43,307.59	(4,794.15)
3442 Life Insurance - Classified Empl	18,379.00				16,822.35	93.97
3443 Life Insurance - Other Cert Empl	10,588.00				9,677.25	13.15
3511 State Unempl Ins - Instructors	17,229.00				17,229.00	
3512 State Unempl Ins - Classified Empl	7,076.00				7,076.00	
3513 State Unempl Ins - Other Cert Empl	4,386.00				4,386.00	

SFCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO JUNE 30, 1991

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3611 Workers Comp Ins - Instructors	70,275.00					70,275.00
3612 Workers Comp Ins - Classified Empl	51,951.00					51,951.00
3613 Workers Comp Ins - Other Cert Empl	21,076.00					21,076.00
3711 City Retirement - Instructors	478,099.00					478,099.00
3712 City Retirement - Classified Empl	1,342,424.00					1,342,424.00
3713 City Retirement - Other Cert Empl	47,706.00					47,706.00
4300 Supplies	1,341,597.00	(100.00)	73,367.45	265,892.23	928,772.42	73,664.90
4310 Crafts MOU - Supplies	2,008.00		117.39	1,761.22	238.82	(109.43)
5190 Other Contracts for Personal Services	113,385.00		7,791.50	12,477.94	84,883.06	8,232.50
5210 Professional Meetings	64,500.00	(900.00)	14,354.22		46,165.87	4,879.91
5220 Use of Employees Cars	23,105.00		3,168.82		15,730.65	4,205.53
5310 Dues & Memberships	15,000.00		95.00		10,770.00	4,135.00
5410 Insurance	241,500.00				238,265.38	3,234.62
5510 Utilities	75,000.00			2,955.74	38,748.72	33,295.54
5520 Gas & Electricity	490,000.00				437,042.04	
5530 Telephone	420,000.00	52,957.96	119,168.00	254,299.51	94,475.49	(47,943.00)
5610 Rental of Facilities	11,129.00			(665.79)	11,743.99	50.80
5620 Rental of SFUSD Facilities	40,000.00					40,000.00
5630 Rental of Equipment	98,079.00		3,757.20	23,886.18	54,788.64	15,646.98
5640 Hsekpng & M&R Cont - Bldgs & Grnds	686,589.00		1,119.86	144,638.74	528,751.98	12,078.42
5650 M&R Contracts - Equipment	390,199.00		79,892.32	99,033.46	184,118.94	27,154.28
5690 Other Contractual Services	442,834.00		58,295.16	26,312.72	305,709.71	52,516.41
5720 Judgment and Claims Expense	50,000.00		730.00		50,674.51	(1,404.51)
5750 Audit Fees	4,500.00				3,750.00	750.00
6200 Buildings	48,000.00			21,637.54	26,362.46	
6300 Library Books	35,415.00		0.35		35,414.65	
6410 Additional Equipment	106,455.89		1,313.57	12,985.16	82,300.40	9,856.76
6420 Replacement Equipment	75,000.00			1,779.70	19,725.21	53,495.09
6430 Lease Purchase of Equipment	49,585.00		101.89	4,053.43	25,835.73	19,593.95
7500 Student Financial Aid	14,270.00				14,270.00	
TOTAL COLLEGE - UNRESTRICTED	54,129,100.23	51,957.96	419,217.11	871,047.78	44,345,382.07	8,441,495.31
DISTRICT OFFICE - UNRESTRICTED						
1120 Instructors - Regular					6,212.80	(6,212.80)
1210 Administrators - Regular	1,361,202.00				1,318,660.89	42,541.11
1217 Administrators - Reemployed	9,225.00				9,225.00	
1218 Administrators - Temporary	39,443.00				24,337.68	15,105.32
1220 Instructors, Nonteaching - Regular	118,140.00				122,108.75	(3,968.75)
1322 Instructors - Regular Day Hourly					128,070.12	(128,070.12)
1422 Instructors, NT - Regular Hourly	22,372.00				24,165.29	(1,793.29)
1424 Instructors, NT - Nonregular Hourly					7,401.96	(7,401.96)
1442 Counselors - Regular Hourly					3,361.75	(3,361.75)
1444 Counselors - Nonregular Hourly					16,720.38	(16,720.38)

SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO JUNE 30, 1991

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
2110 Classified - Permanent Salaries	3,697,013.66				3,546,011.84	151,001.82
2210 Classified Instructional Aides - Perm					2,090.25	(2,090.25)
2330 Classified - Temporary Salaries	282,325.66				237,754.72	44,570.94
2370 College Aides - Temporary Salaries	10,500.00				12,647.89	(2,147.89)
2375 College Aides - WS Program, Temp Sal					4,735.11	(4,735.11)
2380 Classified - Overtime Salaries	36,875.00				42,274.81	(5,399.81)
2410 Classified Instructional Aides - Temp					3,530.54	(3,530.54)
3000 Employee Benefits					16,543.42	(18,027.76)
3110 State Retirement - Master Account	100,629.00		1,484.34		2,950,561.92	(3,476,774.54)
3113 State Retirement - Other Cert Empl			526,212.62			100,629.00
3310 FICA - Master Account	270,457.00				1,475,650.65	(1,475,650.65)
3312 FICA - Classified Empl	11,773.00					270,457.00
3313 FICA - Other Cert Empl						11,773.00
3320 Medicare - Master Account	2,778.00				237,691.52	(237,691.52)
3410 Health Svce Sys - Master Account	174,398.00					2,778.00
3412 Health Svce Sys - Classified Empl	29,588.00					174,398.00
3413 Health Svce Sys - Other Cert Empl	76,587.00		6,856.18		69,137.56	593.26
3422 Dental Plan - Classified Empl	14,804.00		1,921.40		24,839.68	(11,957.08)
3423 Dental Plan - Other Cert Empl	4,498.00				4,422.67	75.33
3432 Presc Drug Plan - Classified Empl	807.00				1,285.06	(478.06)
3433 Presc Drug Plan - Other Cert Empl	7,175.00		640.56		6,937.02	(402.58)
3442 Life Insurance - Classified Empl	2,057.00		255.00		3,483.36	(1,681.36)
3443 Life Insurance - Other Cert Empl			13,133.06		40,296.60	(53,429.66)
3510 State Unempl Ins - Master Account	2,622.00					2,622.00
3512 State Unempl Ins - Classified Empl	873.00					873.00
3513 State Unempl Ins - Other Cert Empl				74,837.14	174,671.64	(249,508.78)
3610 Workers Comp Ins - Master Account	20,101.00					20,101.00
3612 Workers Comp Ins - Classified Empl	3,267.00					3,267.00
3613 Workers Comp Ins - Other Cert Empl						
3710 City Retirement - Master Account	438,121.00				2,306,056.98	(2,306,056.98)
3712 City Retirement - Classified Empl	162,734.00	(680.10)	8,861.22	27,279.57	92,181.08	438,121.00
4300 Supplies	444,220.00		16,700.00	191,114.04	212,119.08	35,092.23
5190 Other Contracts for Personal Services	96,968.00		46,688.45	5,000.00	31,859.04	24,286.88
5210 Professional Meetings	5,900.00		714.59		4,217.04	13,420.51
5220 Use of Employees Cars	45,300.00				25,043.00	968.37
5310 Dues & Memberships	36,000.00				35,588.75	20,257.00
5410 Insurance	3,000.00				2,478.90	411.25
5510 Utilities	23,288.00				20,916.73	521.10
5520 Gas & Electricity		2,371.27				
5529 Gas & Electricity (LHP) - Master	46,943.00	(83,643.95)		172,429.11	(88,785.16)	5,777.90
5530 Telephone	6,641.00			24,685.47	16,479.63	
5610 Rental of Facilities	419,221.00				6,641.00	
5630 Rental of Equipment	66,657.00		1,448.66	81,638.46	331,518.03	6,064.51
5640 Hsekpng & M&R Cont - Bldgs & Grnds	56,430.00	(2,123.37)	4,139.83	28,605.52	34,691.62	1,911.20
5650 M&R Contracts - Equipment	163,969.00	13,548.25	23,522.63	22,472.58	21,956.17	9,984.79
5690 Other Contractual Services				5,674.43	63,091.38	58,132.31

SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO JUNE 30, 1991

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
5710 Legal Services	120,000.00				64,776.46	55,223.54
5720 Judgment and Claims Expense	15,300.00		1,977.36	4,000.00	9,338.14	(15.50)
5740 City Services	1,027,824.00				1,027,824.00	
5750 Audit Fees	59,400.00			28,800.00		30,600.00
5820 Meals for Governing Board	500.00		231.81		76.23	191.96
6410 Additional Equipment	31,900.00				9,523.40	22,376.60
6420 Replacement Equipment	5,734.00					5,734.00
6430 Lease Purchase of Equipment	335,500.00				330,193.66	5,306.34
TOTAL DISTRICT OFFICE - UNRESTRICTED	9,911,060.32	(70,527.90)	654,787.71	616,220.32	17,832,538.35	(9,121,958.16)
CAMPUSES - RESTRICTED						
1120 Instructors - Schedule I	322,955.00				174,364.72	148,590.28
1322 Instructors - Regular Day Hourly	700.00					700.00
1325 Instructors - Substitutes	17,300.00					17,300.00
1422 Instructors, NT - Regular Hourly	37,000.00				22,540.20	14,459.80
1424 Instructors, NT - Nonregular Hourly	11,000.00				654.50	10,345.50
1444 Counselors - Nonregular Hourly	2,200.00					2,200.00
2110 Classified - Permanent Salaries	29,625.00				14,963.10	14,661.90
2330 Classified - Temporary Salaries	79,300.00				51,752.02	27,547.98
3000 Employee Benefits	59,865.00				24,704.97	35,160.03
4100 Textbooks	20,000.00				13,210.49	6,408.37
4300 Supplies	35,000.00		139.83	241.31	17,114.52	14,548.68
5212 Travel, Mileage	20,000.00		2,916.80	420.00	4,814.73	907.60
5690 Other Contractual Services	20,000.00		14,277.67		4,420.00	1,580.00
6410 Additional Equipment	11,000.00			5,147.30	2,505.82	3,346.88
7100 Indirect Costs	12,500.00					12,500.00
TOTAL CAMPUSES - RESTRICTED	664,445.00	0.00	17,334.30	5,808.61	331,045.07	310,257.02
COLLEGE - RESTRICTED						
1120 Instructors - Schedule I	29,890.00				24,889.02	5,000.98
1210 Administrators - Regular	62,550.00				53,541.39	9,008.61
1220 Instructors, Nonteaching - Schedule I	101,339.00				104,737.10	(3,398.10)
1240 Counselors - Schedule I	360,017.00				386,047.76	(26,030.76)
1422 Instructors, NT - Regular Hourly	30,186.00				39,144.72	(8,958.72)
1424 Instructors, NT - Nonregular Hourly	23,844.00				1,205.40	22,638.60
1432 Librarians - Regular Hourly	1,000.00				3,082.83	(2,082.83)
1442 Counselors - Regular Hourly	333,768.00				353,533.84	(19,765.84)
1444 Counselors - Nonregular Hourly	94,062.00				40,376.98	53,685.02
2110 Classified - Permanent Salaries	183,285.50				183,792.18	(506.68)

SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO JUNE 30, 1991

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
2330 Classified - Temporary Salaries	223,776.63				192,359.35	31,417.28
2370 College Aides - Temporary Salaries	112,610.87				92,224.93	20,385.94
2380 Classified - Overtime Salaries	10,000.00				6,609.93	3,390.07
3000 Employee Benefits	155,196.00				78,467.80	76,728.20
4300 Supplies	22,520.00		1,309.91	6,599.64	8,572.86	6,037.59
5190 Other Contracts for Personal Services	2,821.00					2,821.00
5210 Professional Meetings	1,426.00					1,426.00
5212 Travel, Mileage	34,511.63		11,182.76		17,858.24	5,470.63
5630 Rental of Equipment	7,700.00			4,194.56	2,613.76	891.68
5650 M&R Contracts - Equipment	1,000.00		447.88		552.12	
5690 Other Contractual Services	4,988.37				2,238.37	2,750.00
6410 Additional Equipment	62,314.00		7,739.31	31,818.99	10,238.30	12,517.40
7500 Student Financial Aid	210,983.00			64,999.19	145,903.81	80.00
TOTAL COLLEGE - RESTRICTED	2,069,789.00	0.00	20,679.86	107,612.38	1,747,990.69	193,506.07
DISTRICT OFFICE - RESTRICTED						
1324 Instructors - Nonregular Hourly					1,329.20	(1,329.20)
2330 Classified - Temporary Salaries					7,437.52	(7,437.52)
2410 Classified Instructional Aides - Temp					281.56	(281.56)
TOTAL DISTRICT OFFICE - RESTRICTED	0.00	0.00	0.00	0.00	9,048.28	(9,048.28)
TOTAL SFCCD - UNRESTRICTED	98,237,244.56	10,629.65	1,206,884.35	1,966,941.21	90,772,988.82	4,279,800.53
TOTAL SFCCD - RESTRICTED	2,734,234.00	0.00	38,014.16	113,420.99	2,088,084.04	494,714.81
TOTAL SFCCD	100,971,478.56	10,629.65	1,244,898.51	2,080,362.20	92,861,072.86	4,774,515.34

SFCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO JUNE 30, 1991

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
CAMPUSES								
G89 0190 CT.ED. PAC BELL DIR 89-91	24-Mar-89	31-Dec-90	105,989.90	0.00	255.00	0.00	48,200.01	57,534.89
G89 0291 CT.ED. CALTRANS, A 89-90	25-Aug-89	30-Jun-90	8,100.00	0.00	0.00	0.00	0.00	8,100.00
G89 0390 CT.ED. SF GEN HOSP 89-90	25-Aug-89	30-Jun-90	9,382.50	0.00	0.00	0.00	9,382.50	0.00
G89 0490 CT.ED. US DEPT OF HHS 89-90	29-Sep-89	30-Jun-90	3,037.50	0.00	0.00	0.00	332.57	2,704.93
G89 0590 CT.ED. - DEPT OF THE US NAVY	27-Oct-89	30-Sep-90	13,295.00	0.00	0.00	0.00	5,867.49	7,427.51
G89 0690 CT.ED. - BU OF BLDG INSPECTION	01-Dec-89	30-Jun-90	4,787.50	0.00	0.00	0.00	0.00	4,787.50
G89 0890 CT.ED. - US SMALL BUSINESS ADMN	22-Dec-89	30-Sep-90	1,606.71	0.00	0.00	0.00	1,606.71	0.00
G89 0990 CT.ED. - DEPT OF THE ARMY	22-Dec-89	30-Sep-90	12,757.50	0.00	0.00	0.00	5,319.69	7,437.81
G89 2291 CCFP - CHILD DEV CTR - 89-90	01-Oct-89	30-Sep-90	18,848.00	0.00	0.00	185.49	4,049.54	14,412.97
G89 2292 CCFP - STATE PRESCHOOL - 89-90	01-Oct-89	30-Sep-90	53,152.00	0.00	0.00	361.25	17,711.70	35,079.05
G89 2293 CCFP - GRACE CTR BASED - 89-90	01-Oct-89	30-Sep-90	75,000.00	0.00	0.00	4,569.28	44,154.92	26,275.80
G89 4092 CENTERS PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	824,199.19	0.00	103,770.18	107,848.59	608,785.93	3,794.49
G89 4893 J ADAMS FUEL STORAGE TANK, 89-90	01-Jul-89	30-Jun-90	32,000.00	0.00	0.00	0.00	0.00	32,000.00
G89 4894 DOWNTOWN ELECTR MONITOR SYSTEM	01-Jul-89	30-Jun-90	10,000.00	0.00	0.00	0.00	0.00	10,000.00
G89 5492 INST EQUIP/LIB MAT, CTRS, 89-90	01-Jul-89	30-Jun-90	325,000.00	0.00	133,601.90	88,582.82	41,242.72	61,572.56
G89 5892 AB 1725- STAFF DEV.-CTRS. PRES.	01-Jul-89	30-Jun-90	10,000.00	1,329.48	3,388.65	0.00	3,010.94	2,270.93
G89 6590 INTERGENERATIONAL PROJECTS	01-Jul-89	30-Jun-90	8,000.00	0.00	1,400.00	0.00	7,606.67	(1,006.67)
G89 6790 CT.ED-BECHTEL POWER CORP, 89-90	01-Jan-89	31-Dec-90	5,000.00	0.00	0.00	0.00	0.00	5,000.00
G89 6990 CT.ED. - CIVIL SERVICE COMMN	02-Jan-89	31-Dec-90	11,475.00	0.00	0.00	0.00	10,631.25	843.75
G89 7010 CT. ED. - PACBELL CO. 90-91	27-Jul-89	31-Jul-90	104,500.00	0.00	0.00	0.00	4,821.26	99,678.74
G89 7690 CT. ED. US DIST CRT PROB OFF 89	23-Jun-89	30-Sep-90	3,630.00	0.00	0.00	0.00	890.75	2,739.25
G89 7790 CT. ED. CALTRANS, C - 89-90	01-Jul-89	30-Jun-90	12,825.00	0.00	0.00	0.00	4,726.03	8,098.97
G89 8790 CT. ED. - PAC BELL CO - 89-90	31-Jul-89	27-Jul-90	131,645.00	0.00	0.00	0.00	47,715.31	83,929.69
G90 0100 CT ED - AC TRANSIT, 1990-91	25-Jan-90	30-Jun-91	21,850.00	0.00	0.00	0.00	5,118.21	16,731.79
G90 0200 CT ED - DEPT OF VET AFF 1990-91	25-Jan-90	30-Sep-91	12,000.00	0.00	0.00	0.00	0.00	12,000.00
G90 0300 CT ED - US DISTRICT COURT	01-Mar-90	30-Sep-91	3,430.00	0.00	0.00	0.00	708.37	2,721.63
G90 0400 CT ED - JEWISH VOC SERVICE	01-Mar-90	30-Jun-91	4,410.00	0.00	0.00	0.00	2,742.57	1,667.43
G90 1320 CWS, CENTERS	01-Jul-90	30-Jun-91	20,019.00	0.00	0.00	0.00	13,375.71	6,643.29
G90 2120 CASAS, 1990-91	01-Jul-90	30-Jun-91	4,320.00	0.00	0.00	0.00	0.00	4,320.00
G90 2320 SLIAG	01-Jul-90	30-Jun-91	250,000.00	0.00	4,014.71	0.00	52,631.15	193,354.14
G90 2421 CCFP- CHILD DEV CTRS	01-Oct-90	30-Sep-91	18,371.00	0.00	200.00	86.97	3,193.18	14,890.85
G90 2422 CCFP- STATE PRESCHOOL	01-Oct-90	30-Sep-91	50,703.00	40.00	486.71	3,241.23	26,626.27	20,308.79
G90 2423 CCFP- PUBLIC/PRIVATE	01-Oct-90	30-Sep-91	72,926.00	0.00	3,808.67	22,379.69	43,627.16	3,110.48
G90 2520 JTPA/PIC/OCT TITLE 2A-78%	01-Jul-90	30-Jun-91	79,580.00	0.00	143.99	492.20	47,378.84	31,564.97
G90 2820 ESLCIDE TEACHERS INSTITUTE	01-Jul-90	30-Jun-91	94,851.00	0.00	2,133.30	0.00	45,901.91	46,815.79
G90 3221 VEA T2 PA-CENTERS HANDICAPPED	01-Jul-90	30-Jun-91	218,117.00	0.00	168.00	206,549.16	9,341.16	9,341.16
G90 3222 VEA T2 PA-CENTERS DISADVANTAGE	01-Jul-90	30-Jun-91	143,850.00	0.00	0.00	0.00	104,310.29	39,539.71
G90 3223 VEA T2 PA-CENTERS LEP/NEP	01-Jul-90	30-Jun-91	109,232.00	0.00	0.00	0.00	100,977.98	8,254.02
G90 3224 VEA T2 PA-CENTERS ADLT TRAINING	01-Jul-90	30-Jun-91	49,697.00	0.00	0.00	0.00	38,022.50	11,674.50
G90 3225 VEA T2 PA-CENTERS SINGLE PARENT	01-Jul-90	30-Jun-91	40,430.00	0.00	0.00	0.00	13,531.55	26,898.45
G90 3226 VEA T2 PA-CENTERS SEX EQUITY	01-Jul-90	30-Jun-91	17,035.00	0.00	0.00	0.00	12,587.06	4,447.94
G90 3320 VEA T2 PB-CENTERS	01-Jul-90	30-Jun-91	140,505.00	0.00	8,893.83	6,483.36	97,645.23	27,482.58
G90 3420 VEA T3 PB-CENTERS	01-Jul-90	30-Jun-91	8,331.00	0.00	0.00	0.00	8,216.29	114.71
G90 4320 STATE PRESCHOOL CAREER INCENTIVE	01-Jul-90	30-Jun-91	2,500.00	0.00	0.00	0.00	0.00	2,500.00

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
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PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
G90 4420 FOSTER PARENT CARE	01-Jul-90	30-Jun-91	16,500.00	0.00	161.89	0.00	15,119.77	1,218.34
G90 5060 INSTR EQUIPT/LIB MAT	01-Jul-90	30-Jun-91	250,000.00	0.00	45,598.23	33,873.57	0.00	170,528.20
G90 5120 PROGRAM IMPROV-AB 1725 CENTERS	01-Jul-90	30-Jun-91	810,902.00	0.00	1,056.00	11,701.03	12,475.05	785,669.92
G90 5520 INDEPENDENT LIVING, 90-91	01-Jul-90	30-Jun-91	13,026.00	0.00	2,671.20	0.00	5,778.37	4,576.43
G90 5622 DM- ALEMANY REPLACE WATER	01-Jul-90	30-Jun-91	44,000.00	0.00	0.00	0.00	0.00	44,000.00
G90 5723 D & M- REROOF J ADAMS BLDG	01-Jul-90	30-Jun-91	30,000.00	0.00	29,800.00	1,749.00	200.00	(1,749.00)
G90 7010 CT. ED.- PACBELL CO. 90-91	27-Jul-90	31-Jul-91	41,720.00	0.00	0.00	0.00	983.60	40,736.40
G90 7120 CT.ED.-CHUBB GRP INS CO. 90-91	27-Jul-90	30-Jun-91	3,900.00	0.00	0.00	0.00	1,661.50	2,238.50
G90 7220 CT ED - SFGH	31-Aug-90	30-Jun-91	5,000.00	0.00	0.00	0.00	4,523.00	477.00
G90 7320 CT ED - DEPT OF HLTH & HMN RES	31-Aug-90	30-Sep-91	3,000.00	0.00	0.00	0.00	1,395.66	1,604.34
G90 7421 CT ED.- ALLIANCE EMPL GROWTH	28-Sep-90	30-Sep-91	4,740.00	0.00	0.00	0.00	2,124.29	2,615.71
G90 7520 CT.ED.- US VET ADM MED CTR 90-91	28-Sep-90	30-Sep-91	4,680.00	0.00	0.00	0.00	398.76	4,281.24
G90 7620 CT.ED.- CALTRANS, 1990-91	28-Sep-90	30-Sep-91	13,000.00	0.00	0.00	0.00	0.00	13,000.00
G90 7720 CT.ED.- BU OF ENGRG, DPW 90-91	01-Jan-90	31-Dec-91	11,208.00	0.00	0.00	0.00	1,191.40	10,016.60
G90 7820 CT.ED.- CIVIL SERVICE COMM, 90-91	28-Sep-90	30-Jun-91	3,080.00	0.00	0.00	0.00	527.98	2,552.02
G90 7920 CT.ED.- CAL COMP INS FUND, 90-91	02-Jan-90	31-Dec-91	15,600.00	0.00	0.00	0.00	3,347.25	12,252.75
G90 8120 CT.ED.- OTIS ELEVATOR CO., 90-91	21-Dec-90	30-Jun-91	4,434.00	0.00	0.00	0.00	1,754.12	2,679.88
G90 8920 CT.ED.- OTIS ELEVATOR CO., 90-91	22-Oct-90	30-Jun-91	3,040.00	0.00	0.00	0.00	0.00	3,040.00
TOTAL CAMPUSES			4,424,217.80	1,369.48	341,752.26	283,613.16	1,740,680.17	2,056,802.73

COLLEGE

G89 1189 COMMUNICATION ASST PROG - 89-90	01-Sep-89	31-Aug-90	141,601.00	0.00	0.00	231.17	128,519.66	12,850.17
G89 4091 COLLEGE PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	1,291,480.61	0.00	53,517.70	46,039.04	1,182,661.53	9,262.34
G89 4190 EOPS, PART C - 89-90	01-Jul-89	30-Jun-90	250,000.00	0.00	0.00	0.00	313,491.23	(63,491.23)
G89 4191 EOPS/BAP SPECIAL PROJECTS	01-Aug-89	30-Sep-90	31,264.00	0.00	29.79	0.00	31,264.00	(29.79)
G89 4192 EOPS/TRAINING MANUAL DEV, 89-90	01-Jan-89	31-Dec-90	34,798.00	0.00	0.00	0.00	27,350.33	7,447.67
G89 5491 INST EQUIP/LIB MAT, COLL, 89-90	01-Jul-89	30-Jun-90	697,932.00	0.00	12,771.42	135,303.87	415,622.40	134,234.31
G89 5891 AB 1725- STAFF DEV.-COLL PRES.	01-Jul-89	30-Jun-90	10,000.00	0.00	0.00	0.00	9,319.92	680.08
G89 6491 VEA/FAAR CITY COLLEGE	01-Jul-89	30-Jun-90	50,000.00	0.00	0.00	0.00	18,952.77	31,047.23
G90 0610 SFUSD - HOMEWORK HOTLINE	01-Jul-90	30-Jun-91	6,400.00	0.00	755.00	0.00	4,487.00	1,158.00
G90 0710 FOUNDATION/ENABLER SP EQUIPT	01-Jul-90	30-Jun-91	9,158.46	0.00	0.00	0.00	4,209.02	1,175.16
G90 0810 MATH BRIDGE PROGRAM	01-Jul-90	30-Jun-91	4,200.00	0.00	0.00	0.00	3,387.40	812.60
G90 1310 CWS, COLLEGE	01-Jul-90	30-Jun-91	494,809.00	0.00	0.00	0.00	423,022.89	71,786.11
G90 1410 CAP	01-Sep-90	31-Aug-91	147,265.00	0.00	0.00	0.00	124,311.49	22,953.51
G90 1510 USDE - INTERNATIONAL STUDIES	01-Jul-90	30-Jun-91	40,000.00	0.00	2,401.21	122.25	35,312.73	2,163.81
G90 3111 VEA T2 PA-COLLEGE DISABLED	01-Jul-90	30-Jun-91	218,117.00	0.00	2,005.96	12,005.10	170,559.63	33,546.31
G90 3112 VEA T2 PA-COLLEGE DISADVANTAGE	01-Jul-90	30-Jun-91	143,850.00	0.00	1,557.47	2,191.49	100,629.15	39,471.89
G90 3113 VEA T2 PA-COLLEGE LEP/NEP	01-Jul-90	30-Jun-91	109,231.00	0.00	505.00	0.00	16,949.78	91,776.22

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO JUNE 30, 1991

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
G90 3114 VEA T2 PA-COLLEGE ADLT TRAINING	01-Jul-90	30-Jun-91	49,696.00	0.00	165.50	0.00	15,810.70	33,719.80
G90 3115 VEA T2 PA-COLLEGE SINGLE PARENT	01-Jul-90	30-Jun-91	40,431.00	0.00	0.00	0.00	0.00	40,431.00
G90 3116 VEA T2 PA-COLLEGE SEX EQUITY	01-Jul-90	30-Jun-91	17,035.00	0.00	0.00	0.00	179.74	16,855.26
G90 3310 VEA T2 P8-COLLEGE	01-Jul-90	30-Jun-91	140,506.00	0.00	825.23	84,579.59	28,106.48	26,994.70
G90 3410 VEA T3 P8-COLLEGE	01-Jul-90	30-Jun-91	8,331.00	0.00	390.66	0.00	739.95	7,200.39
G90 5050 INST-EQUIP REPL/LIB MAT COLLEGE	01-Jul-90	30-Jun-91	759,133.00	0.00	55,937.07	1,358.90	16,418.97	685,418.06
G90 5110 PROGRAM IMPROV-AB 1725 COLLEGE	01-Jul-90	30-Jun-91	1,193,232.00	0.00	149,302.63	70,830.06	402,444.65	570,654.66
G90 5611 CCSF REROOF CREATIVE ARTS	01-Jul-90	30-Jun-91	75,500.00	0.00	0.00	14,797.83	54,320.00	6,382.17
G90 5711 D & M- REPLACE DOORS CAMPUSWIDE	01-Jul-90	30-Jun-91	42,600.00	0.00	78.00	11,546.00	0.00	30,976.00
G90 5712 D & M- REPLACE NORTH/SOUTH GYM	01-Jul-90	30-Jun-91	5,000.00	0.00	0.00	0.00	0.00	5,000.00
G90 5810 HIGH TECH CENTER/REHAB	01-Jul-90	30-Jun-91	17,205.33	0.00	0.00	0.00	0.00	17,205.33
TOTAL COLLEGE			6,028,775.40	0.00	280,242.64	382,779.58	3,528,071.42	1,837,681.76

DISTRICT OFFICE

G89 4093 DISTRICT PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	72,505.20	0.00	642.88	0.00	64,769.75	7,092.57
G89 5690 FACULTY/STAFF DIVERSITY - 89-90	01-Jul-89	30-Jun-90	41,519.80	0.00	11,563.15	0.00	25,702.70	4,253.95
G89 5890 STAFF DEV PROG - 89-90	01-Jul-89	30-Jun-90	200,691.00	0.00	15,050.67	599.10	182,075.50	2,965.73
G89 5990 FUNDS FOR INSTR IMPRVMT 89-90	01-Jul-89	31-Jul-90	8,710.00	0.00	0.00	0.00	0.00	8,710.00
G90 4830 AB 1725 STAFF DEVELOPMENT	01-Jul-90	30-Jun-91	215,984.00	0.00	49,770.97	9,344.00	98,599.05	58,269.98
G90 4930 STAFF DIVERSITY-AB 1725	01-Jul-90	30-Jun-91	47,939.00	0.00	278.50	0.00	40,505.71	7,154.79
G90 5130 PROGRAM IMPROV-AB 1725 DISTRICT	01-Jul-90	30-Jun-91	148,239.00	0.00	44,514.12	0.00	41,158.87	62,566.01
TOTAL DISTRICT OFFICE			735,588.00	0.00	121,820.29	9,943.10	452,811.58	151,013.03

GRAND TOTAL SFCCD

11,188,581.20	1,369.48	743,815.19	676,335.84	5,721,563.17	4,045,497.52
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SFCCD - CHILD DEVELOPMENT FUND
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO JUNE 30, 1991

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
CAMPUSES								
G90 4020 CHILD CARE TAX BAILOUT	01-Jul-90	30-Jun-91	105,807.00	0.00	0.00	0.00	101,311.72	4,495.28
G90 4120 CENTER BASED CHILD CARE PROGRAM	01-Jul-90	30-Jun-91	345,670.00	0.00	797.43	2,314.37	321,944.72	20,613.48
G90 4220 STATE PRESCHOOL PROGRAM	01-Jul-90	30-Jun-91	381,550.00	11.57	2,170.52	4,456.73	319,078.64	55,832.54
TOTAL CAMPUSES			833,027.00	11.57	2,967.95	6,771.10	742,335.08	80,941.30

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
JUNE 30, 1991

		ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
9020	District Maintenance Facility							
S2 9020 6200	Buildings	296,005.00				151,237.34	83,444.92	61,322.74
S2 9020 6200 01	Revenue Transfer to Public Works	5,000.00					5,000.00	0.00
S8 9020 6200	Buildings - State Funded	130,000.00						130,000.00
	Total Project Cost	431,005.00	0.00	0.00	0.00	151,237.34	88,444.92	191,322.74
9030	John Adams - New Elevator							
S9 9030 6260	Buildings	20,331.60						20,331.60
S9 9030 6260	Buildings - State Funded	470,000.00				349,432.00	120,568.00	0.00
S6 9030 6200	Buildings	85,010.00			20,100.00	65,605.18	3,236.25	(3,931.43)
S6 9030 6200 01	Revenue Transfer to Public Works	35,000.00		23,392.97			11,607.03	0.00
S1 9030 6200	Buildings	55,000.00			54.90	14,613.22	40,331.88	0.00
	Total Project Cost	665,341.60	0.00	23,392.97	20,154.90	429,650.40	175,743.16	16,400.17
9040	Mission Community College Center							
S2 9040 7331	Transfer - Spec Res Fund to General Fund	322,000.00					322,000.00	0.00
S1 9040 6200	Buildings	72,796.26					72,796.26	0.00
S1 9040 6400	Equipment	152,981.85					152,981.85	0.00
	Total Project Cost	547,778.11	0.00	0.00	0.00	0.00	547,778.11	0.00
9050	Computing Improvement Project							
S1 9050 6200	Buildings	95,310.75					49,094.67	46,216.08
S1 9050 6200 01	Revenue Transfer to Public Works	89,778.25					89,778.25	0.00
S1 9050 6400	Equipment	816,000.00					808,305.08	7,694.92
	Total Project Cost	1,001,089.00	0.00	0.00	0.00	0.00	947,178.00	53,911.00
9080	Automotive & Occupational Center							
S2 9080 6200	Buildings	81,504.00						81,504.00
	Total Project Cost	81,504.00	0.00	0.00	0.00	0.00	0.00	81,504.00
9106	CCSF Cloud Hall - Renew Water Service							
S6 9106 6200	Buildings	0.00						0.00
S6 9106 6200 01	Revenue Transfer to Public Works	2,000.00					2,000.00	0.00
S4 9106 6200	Buildings	0.00						0.00
S4 9106 6200 01	Revenue Transfer to Public Works	96,400.00					96,400.00	0.00
	Total Project Cost	98,400.00	0.00	0.00	0.00	0.00	98,400.00	0.00

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
JUNE 30, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE

9107	CCSF Batmale Hall - Ventilation System						
S8 9107 6200 01	Buildings	462,428.00	462,428.00				0.00
S7 9107 6200	Buildings	572.00				572.00	0.00
S7 9107 6200 01	Revenue Transfer to Public Works	40,000.00	240.98			39,759.02	0.00
S4 9107 6200	Buildings	0.00					0.00
S4 9107 6200 01	Revenue Transfer to Public Works	16,000.00				16,000.00	0.00
	Total Project Cost	519,000.00	462,668.98	0.00	0.00	56,331.02	0.00

9110	CCSF North Gym - Asbestos						
S5 9110 6200	Buildings	10,699.85			5,299.00	5,400.85	(0.00)
	Total Project Cost	10,699.85	0.00	0.00	5,299.00	5,400.85	(0.00)

9111	CCSF South Gym - Asbestos						
S5 9111 6200	Buildings	12,276.85			7,060.00	5,216.85	(0.00)
	Total Project Cost	12,276.85	0.00	0.00	7,060.00	5,216.85	(0.00)

9112	District Office - Pipes Asbestos						
S5 9112 6200	Buildings	4,200.00				2,315.70	1,884.30
	Total Project Cost	4,200.00	0.00	0.00	0.00	2,315.70	1,884.30

9113	District Office - Ceiling Finish						
S6 9113 6200	Buildings	25,000.00					25,000.00
	Total Project Cost	25,000.00	0.00	0.00	0.00	0.00	25,000.00

9114	District Office - Exterior Painting						
S6 9114 6200	Buildings	4,976.00					4,976.00
	Total Project Cost	4,976.00	0.00	0.00	0.00	0.00	4,976.00

9116	District Office - Heating & Ventilating						
S6 9116 6200	Buildings	5,246.00				5,246.00	0.00
	Total Project Cost	5,246.00	0.00	0.00	0.00	5,246.00	0.00

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
JUNE 30, 1991

		ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
9117	John Adams CCC - Interior Painting							
S6 9117 6200	Buildings	188,786.16				11,011.71	76,308.29	101,466.16
	Total Project Cost	188,786.16	0.00	0.00	0.00	11,011.71	76,308.29	101,466.16
9122	John Adams CCC - Floor First Floor West Side							
S6 9122 6200	Buildings	10,903.59					10,903.59	0.00
	Total Project Cost	10,903.59	0.00	0.00	0.00	0.00	10,903.59	0.00
9125	John Adams CCC - Electrical Workbeds							
S6 9125 6200	Buildings	9,098.00					9,098.00	0.00
	Total Project Cost	9,098.00	0.00	0.00	0.00	0.00	9,098.00	0.00
9131	Chinatown/North Beach CCC - Roof Replacement							
S6 9131 6200	Buildings	23,500.00					22,140.00	1,360.00
	Total Project Cost	23,500.00	0.00	0.00	0.00	0.00	22,140.00	1,360.00
9135	Downtown CCC - Roof Repair							
S6 9135 6200	Buildings	2,000.00						2,000.00
	Total Project Cost	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
9136	CCSF North Gym - Reroof							
S6 9136 6200	Buildings	27,831.00			9.83		27,821.17	0.00
	Total Project Cost	27,831.00	0.00	0.00	9.83	0.00	27,821.17	0.00
9137	CCSF South Gym - Reroof							
S6 9137 6200	Buildings	38,041.22			9.82		38,031.40	0.00
	Total Project Cost	38,041.22	0.00	0.00	9.82	0.00	38,031.40	0.00
9138	CCSF Cloud Hall - Replace Accoustical Tile							
S6 9138 6200	Buildings	165,379.75					165,379.75	0.00
S6 9138 6200 01	Revenue Transfer to Public Works	68,256.00		39,000.24			29,255.76	0.00
	Total Project Cost	233,635.75	0.00	39,000.24	0.00	0.00	194,635.51	0.00

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
JUNE 30, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
9141 CCSF North Gym, 8ldg 10 - Spring Floor							
S6 9141 6200 Buildings	34,305.00					28,801.75	5,503.25
S6 9141 6200 01 Revenue Transfer to Public Works	6,695.00		2,781.69			3,913.31	0.00
Total Project Cost	41,000.00	0.00	2,781.69	0.00	0.00	32,715.06	5,503.25
9143 CCSF South Gym - Replace Weight Room Floor							
S6 9143 6200 Buildings	50,523.93					50,472.00	51.93
S6 9143 6200 01 Revenue Transfer to Public Works	11,260.00		9,318.38			1,941.62	0.00
Total Project Cost	61,783.93	0.00	9,318.38	0.00	0.00	52,413.62	51.93
9144 CCSF North Gym Room 10 - Replace Spring Floor							
S6 9144 6200 Buildings	33,572.00					33,572.00	0.00
S6 9144 6200 01 Revenue Transfer to Public Works	9,766.00		5,823.89			3,942.11	(0.00)
Total Project Cost	43,338.00	0.00	5,823.89	0.00	0.00	37,514.11	(0.00)
9147 CCSF Campus - Exterior Lighting							
S6 9147 6200 Buildings	22,000.00					21,750.00	250.00
Total Project Cost	22,000.00	0.00	0.00	0.00	0.00	21,750.00	250.00
9148 CCSF Campus - Renew Main Water Service							
S6 9148 6200 Buildings	26,220.83					26,220.83	0.00
Total Project Cost	26,220.83	0.00	0.00	0.00	0.00	26,220.83	0.00
9149 CCSF Campus - Cement Boiler Tanks							
S6 9149 6200 Buildings	10,000.00					9,565.00	435.00
Total Project Cost	10,000.00	0.00	0.00	0.00	0.00	9,565.00	435.00
9150 CCSF Campus - Cement Boiler Tanks							
S6 9150 6200 Buildings	15,000.00					14,100.00	900.00
Total Project Cost	15,000.00	0.00	0.00	0.00	0.00	14,100.00	900.00
9151 CCSF Goddess of the Forest - Mounting							
S6 9151 6200 Buildings	15,000.00					137.73	14,332.27
			530.00				

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
JUNE 30, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
Total Project Cost	15,000.00	0.00	0.00	530.00	0.00	137.73	14,332.27
9152 CCSF Little Theatre - Theatre Rigging							
S6 9152 6200 Buildings	250.00					250.00	0.00
S6 9152 6200 01 Revenue Transfer to Public Works	29,750.00	16,750.00	8,150.43			4,849.57	0.00
Total Project Cost	30,000.00	16,750.00	8,150.43	0.00	0.00	5,099.57	0.00
9155 CCSF Various Buildings - Replace Doors							
S6 9155 6200 Buildings	25,318.00						25,318.00
Total Project Cost	25,318.00	0.00	0.00	0.00	0.00	0.00	25,318.00
9157 CCSF Bungalows 1-4 - Remodeling							
S6 9157 6200 Buildings	24,225.00				10,588.57	13,636.43	0.00
Total Project Cost	24,225.00	0.00	0.00	0.00	10,588.57	13,636.43	0.00
9158 Southeast CCC - Furniture & Equipment							
S6 9158 6400 Equipment	200,000.00					167,465.37	32,534.63
Total Project Cost	200,000.00	0.00	0.00	0.00	0.00	167,465.37	32,534.63
9159 Board Financial Assistance Program							
S6 9159 6400 Equipment	15,707.00					15,704.91	2.09
Total Project Cost	15,707.00	0.00	0.00	0.00	0.00	15,704.91	2.09
9160 CCSF - Creative Arts Extension - Asbestos Removal							
S7 9160 6200 Buildings	487.00					188.00	299.00
Total Project Cost	487.00	0.00	0.00	0.00	0.00	188.00	299.00
9161 CCSF - Science Hall "A" - Asbestos Removal							
S7 9161 6200 Buildings	11,300.00				940.00	10,360.00	0.00
Total Project Cost	11,300.00	0.00	0.00	0.00	940.00	10,360.00	0.00
9162 CCSF - Cloud Hall - Asbestos Removal							

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
JUNE 30, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
S7 9162 6200 Buildings	3,300.00					3,300.00	0.00
Total Project Cost	3,300.00	0.00	0.00	0.00	0.00	3,300.00	0.00

9163 CCSF - Creative Arts Complex - Asbestos Removal							
S7 9163 6200 Buildings	2,000.00					2,000.00	0.00
Total Project Cost	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00

9164 CCSF - Science Hall "B" - Asbestos Removal							
S7 9164 6200 Buildings	15,600.00					13,343.20	2,256.80
Total Project Cost	15,600.00	0.00	0.00	0.00	0.00	13,343.20	2,256.80

9165 CCSF - Conlan Hall - Asbestos Removal							
S7 9165 6200 Buildings	2,000.00					2,000.00	0.00
Total Project Cost	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00

9166 District Office - Asbestos Removal							
S7 9166 6200 Buildings	2,200.00					198.00	2,002.00
Total Project Cost	2,200.00	0.00	0.00	0.00	0.00	198.00	2,002.00

9168 CCSF - Replace Steam Lines							
S7 9168 6200 Buildings	59,473.00				24,297.50	24,963.00	10,212.50
S7 9168 6200 01 Revenue Transfer to Public Works	8,000.00		7,491.08			508.92	(0.00)
Total Project Cost	67,473.00	0.00	7,491.08	0.00	24,297.50	25,471.92	10,212.50

9170 Telecommunications Equipment							
S7 9170 6410 Equipment	41,930.00					40,260.62	1,669.38
S7 9170 6410 01 Revenue Transfer to Public Works	800.00					800.00	0.00
Total Project Cost	42,730.00	0.00	0.00	0.00	0.00	41,060.62	1,669.38

9171 CCSF - Visual Arts - Ventilation System							
S7 9171 6200 Buildings	24,783.78					24,783.78	0.00
S7 9171 6200 01 Revenue Transfer to Public Works	14,300.00		2,385.33			11,914.67	0.00
Total Project Cost	39,083.78	0.00	2,385.33	0.00	0.00	36,698.45	0.00

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
JUNE 30, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
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9172 Centers - Instructional Equipment Replacement - Matching							
S8 9172 6420 Equipment	26,660.00			5,969.87	686.22		20,003.91
S7 9172 6421 Equipment	290,182.00			32,333.53	34,871.68	211,525.26	11,451.53
Total Project Cost	316,842.00	0.00	0.00	38,303.40	35,557.90	211,525.26	31,455.44
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9173 CCSF - Facilities Master Plan Arch Competition							
S7 9173 6200 Buildings	37,545.37				245.71	37,299.66	0.00
Total Project Cost	37,545.37	0.00	0.00	0.00	245.71	37,299.66	0.00
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9175 College - Instructional Equipment Replacement - Matching							
S8 9175 6420 Equipment	45,800.00			212.93	4,721.75	39,286.51	1,578.81
S8 9175 6420 01 Revenue Transfer to Public Works	4,200.00						
Total Project Cost	50,000.00	4,200.00	0.00	212.93	4,721.75	39,286.51	1,578.81
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9176 Southeast CCC - Equipment, Phase I							
S8 9176 6410 Equipment	37,000.00			34.68	32,697.57	729.75	3,538.00
S8 9176 6460 Equipment - State Funded	330,000.00			(290.59)	294,964.47	6,888.88	28,437.24
Total Project Cost	367,000.00	0.00	0.00	(255.91)	327,662.04	7,618.63	31,975.24
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9177 Southeast CCC - Equipment, Phase II							
S8 9177 6410 Equipment	38,000.00						38,000.00
S8 9177 6460 Equipment - State Funded	338,000.00						338,000.00
Total Project Cost	376,000.00	0.00	0.00	0.00	0.00	0.00	376,000.00
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9178 CCSF - Library/Learning Resource Center							
S0 9178 6200 Buildings	200,000.00						200,000.00
S9 9178 6260 Buildings - State Funded	851,000.00				312,017.64	538,982.36	0.00
S8 9178 6200 Buildings	34,000.00			12,662.00	3,700.00	19,541.25	(1,903.25)
S8 9178 6200 01 Revenue Transfer to Public Works	25,000.00		635.34			24,364.66	0.00
Total Project Cost	1,110,000.00	0.00	635.34	12,662.00	315,717.64	582,888.27	198,096.75
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9179 CCSF - Creative Arts Extension & Smith Hall - Asbestos Removal							
S7 9179 6200 Buildings	9,556.00					9,300.00	256.00

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
JUNE 30, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
Total Project Cost	9,556.00	0.00	0.00	0.00	0.00	9,300.00	256.00
9180 S9 9180 6410	Centers - Buildings & Grounds Vehicles Equipment	5,800.00					5,800.00
Total Project Cost	5,800.00	0.00	0.00	0.00	0.00	0.00	5,800.00
9181 S9 9181 6410	Centers - Instructional Equipment Replacement - Matching Equipment	193,500.00		604.57	22,273.89	167,842.61	2,778.93
Total Project Cost	193,500.00	0.00	0.00	604.57	22,273.89	167,842.61	2,778.93
9182 S9 9182 6300	Centers - Library Books Library Books	23,000.00		33.64		20,981.32	1,985.04
Total Project Cost	23,000.00	0.00	0.00	33.64	0.00	20,981.32	1,985.04
9183 S9 9183 6410	Centers - Noninstructional Equipment Equipment	287,724.00		3,418.21	11,039.01	270,136.30	3,130.48
Total Project Cost	287,724.00	0.00	0.00	3,418.21	11,039.01	270,136.30	3,130.48
9184 S9 9184 6200 S9 9184 6200 01	CCSF - Library Building - Local Matching Buildings Revenue Transfer to Public Works	168,890.00 15,000.00			168,890.00		0.00
Total Project Cost	183,890.00	15,000.00	0.00	0.00	168,890.00	0.00	0.00
9185 S9 9185 6200	CCSF - Hazardous Substances Handling Buildings	5,000.00					5,000.00
Total Project Cost	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
9187 S9 9187 6410	CCSF - Equipment Grant Matching Equipment	161,318.00		11,802.10	45,308.54	23,039.06	81,168.30
Total Project Cost	161,318.00	0.00	0.00	11,802.10	45,308.54	23,039.06	81,168.30
9188 S9 9188 6420	CCSF - Replacement Vehicles Replacement Equipment	16,000.00					16,000.00

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
JUNE 30, 1991

		ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
	Total Project Cost	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00
9189	CCSF - Furniture Replacement							
S9 9189 6420	Replacement Equipment	SB98 16,630.00					15,196.05	1,433.95
	Total Project Cost	16,630.00	0.00	0.00	0.00	0.00	15,196.05	1,433.95
9190	CCSF Architect - Partial Salary							
S9 9190 6200	Buildings	SB98 9,594.00						9,594.00
	Total Project Cost	9,594.00	0.00	0.00	0.00	0.00	0.00	9,594.00
9191	Mission CCC - Asbestos Removal							
S9 9191 6200	Buildings	SB98 10,000.00						10,000.00
	Total Project Cost	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
9194	Chinatown CCC - Ceiling Vents							
S9 9194 6200	Buildings	SB98 5,000.00						5,000.00
	Total Project Cost	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
9197	John Adams CCC - Rehabilitate Auditorium							
S9 9197 6200	Buildings	SB98 500.00						500.00
	Total Project Cost	500.00	0.00	0.00	0.00	0.00	0.00	500.00
9201	CCSF Smith Hall - Room 118 Reconfiguration							
S9 9201 6200	Buildings	10,000.00						10,000.00
S9 9201 6410	Additional Equipment	40,000.00				37,422.65		2,577.35
	Total Project Cost	50,000.00	0.00	0.00	0.00	37,422.65	0.00	12,577.35
9202	CCSF Cloud Hall - Remodeling							
S9 9202 6200	Buildings	15,000.00					15,000.00	0.00
	Total Project Cost	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
9203	CCSF Student Union - Ramp & Elevator							

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
JUNE 30, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
S0 9203 6200 Buildings	125,775.00						125,775.00
Total Project Cost	125,775.00	0.00	0.00	0.00	0.00	0.00	125,775.00

9204 CCSF Cloud Hall - Alteration for Bookstore							
S0 9204 6200 Buildings	36,000.00				32,193.00		3,807.00
Total Project Cost	36,000.00	0.00	0.00	0.00	32,193.00	0.00	3,807.00

9740 CCSF - Airport Building							
S7 9740 6200 Buildings	1,262.91					1,262.91	0.00
S7 9740 6200 01 Revenue Transfer to Public Works	162,000.00		20,732.87			141,267.13	0.00
S3 9740 6200 Buildings	0.19						0.19
S3 9740 6200 01 Revenue Transfer to Public Works	12,837.81					12,837.81	0.00
Total Project Cost	176,100.91	0.00	20,732.87	0.00	0.00	155,367.85	0.19

9860 CCSF - Chemistry - Hood in Storeroom							
S9 9860 6200 01 Revenue Transfer to Public Works	2,000.00		231.94			1,768.06	0.00
Total Project Cost	2,000.00	0.00	231.94	0.00	0.00	1,768.06	0.00

9990 Transfers Out							
S0 9990 7330 Transfer to General Fund	1,068,820.00					1,068,820.00	0.00
S8 9990 7330 Transfer to General Fund	6,000.00					6,000.00	0.00
Total Project Cost	1,074,820.00	0.00	0.00	0.00	0.00	1,074,820.00	0.00
=====							
TOTAL CAPITAL OUTLAY PROJECTS FUND	9,320,673.95	35,950.00	582,613.14	87,485.49	1,641,116.65	5,474,004.97	1,499,503.70
=====							
STATE FUNDED	SF 2,119,000.00	0.00	0.00	(290.59)	956,414.11	666,439.24	496,437.24
FUNDED FROM SB 98	SB98 902,956.00	0.00	0.00	15,858.52	247,511.44	497,195.34	142,390.70
=====							

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B3
Authorization to sign checks for and on behalf of the
"Supplemental Educational Opportunity Grant of the San
Francisco Community College Campuses"

President and Members:

By Resolution No. 901220-B9, the Governing Board on December 20, 1990 authorized the following persons to sign checks, drafts, and other orders on "The Supplemental Educational Opportunity Grant Account of the San Francisco Community College Centers" with the Bank of the Orient, Chinatown Branch:

Rena Merritt Bancroft, Interim Vice Chancellor, Administration
Jun Iwamoto, Vice Chancellor, Business
Juanita Pascual, Interim President/Provost
James Kendrix, Acting Vice President, Administrative Services
Tyra L. Duncan-Hall, Acting Vice President, Administrative
Services

Since that time, there have been personnel changes that should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the Community College Campuses Student Financial Aid Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide that all funds received and disbursed by an institution for the Supplemental Educational Opportunity Grant Program shall be handled through one identifiable account, and

WHEREAS: The San Francisco Community College District Campuses find it necessary to establish a commercial bank account in order to deposit allocated funds from the Supplemental Educational Opportunity Grant Program and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 901220-B9 adopted December 20, 1990 is hereby repealed.

FURTHER BE IT RESOLVED: That

Juanita U. Pascual, Vice Chancellor, Administration
Jun Iwamoto, Director, Budget
James Kendrix, Director, Administrative Services
Brigido B. Paz, Senior Management Assistant

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on deposit with said bank, and to endorse and deliver to said bank, on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, is filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said bank, on demand, the amount of any overdrafts on said account.

FURTHER BE IT RESOLVED: That the undersigned depositor agrees this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to changes from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B4
Authorization to sign checks for and on behalf of the
"Community Service Fees Account of the San Francisco
Community College Campuses"

President and Members:

By Resolution No. 901220-B10, the Governing Board on December 20, 1990 authorized the following persons to sign checks, drafts, and other orders on "The Community Service Fees Account of the San Francisco Community College Centers" with the Security Pacific National Bank, Marina Union Branch:

Rena Merritt Bancroft, Interim Vice Chancellor, Administration
Jun Iwamoto, Vice Chancellor, Business
Juanita Pascual, Interim President/Provost
James Kendrix, Acting Vice President, Administrative Services
Tyra L. Duncan-Hall, Acting Vice President, Administrative
Services

Since that time, there have been personnel changes that should be reflected on the signature authorization.

The following resolution is hereby recommended for adoption:

WHEREAS: The Governing Board by Resolution No. 901220-B10 on December 20, 1990, authorized the SFCCD to establish the Community Services Fees Account of the San Francisco Community College Centers with the Security Pacific National Bank, Marina Union Branch and authorized certain persons to sign checks on said account, and

WHEREAS: Some personnel changes have taken place since that date,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 901220-B9 adopted December 20, 1990 is hereby repealed.

FURTHER BE IT RESOLVED: That the Security Pacific National Bank, Marina Union Branch be and is hereby selected as a depository for funds of the Community Service Fees Account of the San Francisco Community College Campuses and that the said funds shall until further notice in writing be withdrawn or transferred on the check of this account signed by two (2) of the following named officers and who are authorized and empowered to transact business of any character whatsoever in connection with said account:

Juanita U. Pascual, Vice Chancellor, Administration
Jun Iwamoto, Director, Budget
James Kendrix, Director, Administrative Services
Brigido B. Paz, Senior Management Assistant

FURTHER BE IT RESOLVED: That Bank may honor and pay all checks or other instruments assigned in accordance with this resolution including those payable to persons who sign them. Bank may also accept for deposit checks or other instruments payable to the SFCCD whether they are endorsed in writing or by stamp.

FURTHER BE IT RESOLVED: That this authorization remains in force until the Board of Trustees gives Bank written notice to the contrary.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B5
Authorization to sign checks for and on behalf of the
"Supplemental Educational Opportunity Grant of City
College of San Francisco"

President and Members:

By Resolution No. 910124-B5, the Governing Board on January 24, 1991 authorized the following persons to sign checks, drafts, and other orders on "The Supplemental Educational Grant Account of City College of San Francisco" with the West Portal Branch of the Wells Fargo Bank N. A., Account No. 0338-000557:

Jun Iwamoto, Vice Chancellor, Business
Willis F. Kirk, Interim President
Juanita Pascual, Vice President, Administrative Services
Arthur R. Byrd, Vice President, Student Services
Ronald Lee, Dean II, College Personnel/Administrative Services
Brigido B. Paz, Management Assistant

Since that time, there have been personnel changes that should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to City College of San Francisco Student Financial Aid Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide that all funds received and disbursed by an institution for the Supplemental Educational Opportunity Grant Program shall be handled through one identifiable account, and

WHEREAS: City College of San Francisco finds it necessary to establish a commercial bank account in order to deposit allocated funds from the Supplemental Educational Opportunity Grant Program and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 910124-B5 adopted January 24, 1991 is hereby repealed.

FURTHER BE IT RESOLVED: That

Juanita U. Pascual, Vice Chancellor, Administration
Jun Iwamoto, Director, Budget
James Kendrix, Director, Administrative Services
Brigido B. Paz, Senior Management Assistant

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, if filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said bank, on demand, the amount of any overdrafts on said account, and

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statements(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B6
Authorization to sign checks for and on behalf of the
"Pell Grant of City College of San Francisco"

President and Members:

By Resolution No. 910124-B6, the Governing Board on January 24, 1991 authorized the following persons to sign checks, drafts, and other orders on "The Pell Grant of City College of San Francisco" with the West Portal Branch of the Wells Fargo Bank N. A., Account No. 0078-031234:

Jun Iwamoto, Vice Chancellor, Business
Willis F. Kirk, Interim President
Juanita Pascual, Vice President, Administrative Services
Arthur R. Byrd, Vice President, Student Services
Ronald Lee, Dean II, College Personnel/Administrative Services
Brigido B. Paz, Management Assistant

Since that time, there have been personnel changes that should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the City College of San Francisco Student Financial Aid Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide that all funds received and disbursed by an institution for the Pell Grant Program shall be handled through one identifiable account, and

WHEREAS: City College of San Francisco finds it necessary to establish a commercial bank account in order to deposit allocated funds from the Pell Grant Program and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 910124-B6 adopted January 24, 1991 is hereby repealed.

FURTHER BE IT RESOLVED: That

Juanita U. Pascual, Vice Chancellor, Administration
Jun Iwamoto, Director, Budget
James Kendrix, Director, Administrative Services
Brigido B. Paz, Senior Management Assistant

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on behalf

and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, if filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said bank, on demand, the amount of any overdrafts on said account, and

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statements(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B7
Authorization to sign checks for and on behalf of the
"Perkins Loan Fund of City College of San Francisco"

President and Members:

By Resolution No. 910124-B7, the Governing Board on January 24, 1991 authorized the following persons to sign checks, drafts, and other orders on "The Perkins Loan Fund of City College of San Francisco" with the West Portal Branch of the First Interstate Bank, Account No. 625 898003:

Jun Iwamoto, Vice Chancellor, Business
Willis F. Kirk, Interim President
Juanita Pascual, Vice President, Administrative Services
Arthur R. Byrd, Vice President, Student Services
Ronald Lee, Dean II, College Personnel/Administrative Services
Brigido B. Paz, Management Assistant

Since that time, there have been personnel changes that should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the City College of San Francisco Student Financial Aid Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide that all funds received and disbursed by an institution for the Perkins Loan Fund shall be handled through one identifiable account, and

WHEREAS: City College of San Francisco finds it necessary to establish a commercial bank account in order to deposit allocated funds from the Perkins Loan Fund and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 910124-B7 adopted January 24, 1991 is hereby repealed.

FURTHER BE IT RESOLVED: That

Juanita U. Pascual, Vice Chancellor, Administration
Jun Iwamoto, Director, Budget
James Kendrix, Director, Administrative Services
Brigido B. Paz, Senior Management Assistant

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on behalf

and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, if filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said bank, on demand, the amount of any overdrafts on said account, and

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statements(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B8
Authorization to sign checks for and on behalf of the
"Nursing Student Loan and Scholarship Fund of City College
of San Francisco"

President and Members:

By Resolution No. 910124-B8, the Governing Board on January 24, 1991 authorized the following persons to sign checks, drafts, and other orders on "The Nursing Student Loan and Scholarship Fund of City College of San Francisco" with the Ocean/Faxon Branch of Bank of America, Account No. 02900-02036:

Jun Iwamoto, Vice Chancellor, Business
Willis F. Kirk, Interim President
Juanita Pascual, Vice President, Administrative Services
Arthur R. Byrd, Vice President, Student Services
Ronald Lee, Dean II, College Personnel/Administrative
Services
Brigido B. Paz, Management Assistant

Since that time, there have been personnel changes that should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the City College of San Francisco Student Financial Aid Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide that all funds received and disbursed by an institution for the Nursing Student Loan and Scholarship Fund shall be handled through one identifiable account, and

WHEREAS: City College of San Francisco finds it necessary to establish a commercial bank account in order to deposit allocated funds from the Nursing Student Loan and Scholarship Fund and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 910124-B8 adopted January 24, 1991 is hereby repealed.

FURTHER BE IT RESOLVED: That

Juanita U. Pascual, Vice Chancellor, Administration
Jun Iwamoto, Director, Budget
James Kendrix, Director, Administrative Services
Brigido B. Paz, Senior Management Assistant

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, if filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said bank, on demand, the amount of any overdrafts on said account, and

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statements(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B9
Authorization to sign checks for and on behalf of the
"Perkins Loan Program of City College of San Francisco"

President and Members:

By Resolution No. 910124-B9, the Governing Board on January 24, 1991 authorized the following persons to sign checks, drafts, and other orders on "The Perkins Loan Fund of City College of San Francisco" with the City National Bank, 12555 W. Jefferson Blvd., Los Angeles, CA 90066, Account No. 0078-031234:

Jun Iwamoto, Vice Chancellor, Business
Willis F. Kirk, Interim President
Juanita Pascual, Vice President, Administrative Services
Arthur R. Byrd, Vice President, Student Services
Ronald Lee, Dean II, College Personnel/Administrative Services
Brigido B. Paz, Management Assistant

Since that time, there have been personnel changes that should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the City College of San Francisco Student Financial Aid Program, the following resolution, in part in the form required to the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide that all funds received and disbursed by an institution for the Perkins Loan Program shall be handled through one identifiable account, and

WHEREAS: City College of San Francisco finds it necessary to establish a commercial bank account in order to deposit allocated funds from the Perkins Loan Program and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 910124-B9 adopted January 24, 1991 is hereby repealed.

FURTHER BE IT RESOLVED: That

Juanita U. Pascual, Vice Chancellor, Administration
Jun Iwamoto, Director, Budget
James Kendrix, Director, Administrative Services
Brigido B. Paz, Senior Management Assistant

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, if filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said bank, on demand, the amount of any overdrafts on said account, and

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statements(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B10
Authorization to sign checks for and on behalf of the
"Tuition Account of City College of San Francisco"

President and Members:

By Resolution No. 910124-B14, the Governing Board on January 24, 1991 authorized the following persons to sign checks, drafts, and other orders on the Tuition Account of City College of San Francisco with the Ocean/Faxon Branch of Bank of America under Account No. 02904-02010:

Jun Iwamoto, Vice Chancellor, Business
Willis F. Kirk, Interim President
Juanita Pascual, Vice President, Administrative Services
Arthur R. Byrd, Vice President, Student Services
Ronald Lee, Dean II, College Personnel/Administrative Services
Brigido B. Paz, Management Assistant

Since that time, there have been personnel changes that should be reflected on the signature authorization.

The following resolution is hereby recommended for adoption:

WHEREAS: The Governing Board by Resolution No. 91024-B14 on January 24, 1991, authorized the establishment of the Tuition account for City College of San Francisco with the Ocean/Faxon Branch of Bank of America and authorized certain persons to sign checks on said account, and

WHEREAS: Some personnel changes have taken place since that date,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 910124-B14 adopted January 24, 1991 is hereby repealed.

FURTHER BE IT RESOLVED: That any two (2) of the following may sign checks or other instruments withdrawing funds from the account:

Juanita U. Pascual, Vice Chancellor, Administration
Jun Iwamoto, Director, Budget
James Kendrix, Director, Administrative Services
Brigido B. Paz, Senior Management Assistant

FURTHER BE IT RESOLVED: That the Ocean/Faxon Branch of Bank of America may honor and pay all checks or other instruments assigned in accordance with this resolution including those payable to persons who sign them. Bank may also accept for depositing checks or other instruments payable to the San Francisco Community College District and/or City College of San Francisco whether they are endorsed in writing or by stamp.

FURTHER BE IT RESOLVED: That this authorization remains in force
until the Board of Trustees gives Bank
written notice to the contrary.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B11
Authorization to sign checks for and on behalf of the "GED
Testing & Assessment Fee Account of the San Francisco
Community College Campuses"

President and Members:

By Resolution No. 901220-B7, the Governing Board on December 20,
1990 authorized the following persons to sign checks, or other instruments
withdrawing funds from the account with Time Savings and Loan ("Bank"):

Rena Merritt Bancroft, Interim Vice Chancellor, Administration
Jun Iwamoto, Vice Chancellor, Business
Juanita Pascual, Interim President/Provost
James Kendrix, Acting Vice President, Administrative Services
Tyra L. Duncan-Hall, Acting Vice President, Administrative
Services

Since that time, there have been personnel changes that should be
reflected on the signature authorization.

The following resolution is hereby recommended for adoption:

WHEREAS: The Governing Board by Resolution No. 901220-B on December
20, 1990, authorized the SFCCD to establish the Community
Services Fees Account of the San Francisco Community college Centers
with the Time Savings and Loan ("Bank") and authorized certain
persons to sign checks on said account, and

WHEREAS: Some personnel changes have taken place since that date,
now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No.
901220-B7 adopted December 20, 1990 is
hereby repealed.

FURTHER BE IT RESOLVED: That any two (2) of the following may sign
checks or other instruments withdrawing
funds from the account:

Juanita U. Pascual, Vice Chancellor, Administration
Jun Iwamoto, Director, Budget
James Kendrix, Director, Administrative Services
Brigido B. Paz, Senior Management Assistant

FURTHER BE IT RESOLVED: That Bank may honor and pay all checks or
other instruments assigned in accordance
with this resolution including those payable to persons who sign
them. Bank may also accept for depositing checks or other
instruments payable to the SFCCD whether they are endorsed in
writing or by stamp.

FURTHER BE IT RESOLVED: That this authorization remains in force
until the Board of Trustees gives Bank
written notice to the contrary.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B12
Authorization to sign checks for and on behalf of the
"Pell Grant of the San Francisco Community College
Campuses"

President and Members:

By Resolution No. 901220-B8, the Governing Board on December 20, 1990 authorized the following persons to sign checks, drafts, and other orders on "The Pell Grant Account of the San Francisco Community College Centers" with Sanwa Bank:

Rena Merritt Bancroft, Interim Vice Chancellor, Administration
Jun Iwamoto, Vice Chancellor, Business
Juanita Pascual, Interim President/Provost
James Kendrix, Acting Vice President, Administrative Services
Tyra L. Duncan-Hall, Acting Vice President, Administrative
Services

Since that time, there have been personnel changes that should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the Community College Campuses Student Financial Aid Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide that all funds received and disbursed by an institution for the Pell Grant Program shall be handled through one identifiable account, and

WHEREAS: The San Francisco Community College District Campuses find it necessary to establish a commercial bank account in order to deposit allocated funds from the Pell Grant Program and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 901220-B8 adopted December 20, 1990 is hereby repealed.

FURTHER BE IT RESOLVED: That

Juanita U. Pascual, Vice Chancellor, Administration
Jun Iwamoto, Director, Budget
James Kendrix, Director, Administrative Services
Brigido B. Paz, Senior Management Assistant

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue

checks against, any funds that said organization may have on deposit with said bank, and to endorse and deliver to said bank, on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, is filed with an officer of the bank at the office in which this account is carried. Said organization agrees to pay said bank, on demand, the amount of any overdrafts on said account.

FURTHER BE IT RESOLVED: That the undersigned depositor agrees this account is to be carried by said bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said bank's policies and practices are set forth in its "Account Disclosure Statement(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to changes from time to time in accordance with the procedures set forth therein.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B13

Appropriating funds from the U.S. Department of Education,
Student Support Services for Disadvantaged Students for
the Communication Assistance Project (CAP) Writing Center
for the period of September 1, 1991 through August 31,
1992, City College of San Francisco, \$213,628

President and Members:

By Governing Board Resolution No. 91025-B9, City College was
authorized to submit an application for funds to the U.S. Department of
Education, Student Support Services for Disadvantaged Students, for the
Communication Assistance Project (CAP) Writing Center in the amount of
\$228,576 for the period September 1, 1991 through August 31, 1992.

City College has been notified and awarded a grant in the amount of
\$213,628 for the twelve month period from September 1, 1991 through August 31,
1992. City College was previously awarded grants of \$109,449 for 1980-81;
\$113,826 for 1981-82; \$109,272 for 1982-83; \$109,272 for 1983-84; \$114,272 for
1984-85; \$119,414 for 1985-86; \$114,279 for 1986-87; \$121,707 for 1987-88;
\$147,501 for 1988-89; \$141,601 for 1989-90; and \$147,265 for 1990-91. The
cumulative total for the eleven years is \$1,347,858. These funds will be used
in the existing Communication Assistance Project to provide support services
for developmental English and ESL students in the areas of writing and writing
related skills.

No District matching funds are required, but as always, the District
provides classroom space, telephones, mailing costs, and supplies to
facilitate the management of the project.

The total project cost for the twelfth year is \$213,628, and the
source of funding is as follows:

U.S. Department of Education	
Student Support Services for Disadvantaged Students	
Direct Costs	\$197,804
Indirect Costs	<u>15,824</u>
Total	\$213,628

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of
Regulations, Section 59010 and the Budget and Accounting
Manual for California Community Colleges, the following
appropriation is made in the General Fund, Part B - Restricted to
cover the following project for the period September 1, 1991 through
August 31, 1992,

Federal Revenues

U.S. Department of Education
Student Support Services for Disadvantaged
Students, CDFA #84.042 \$213,628

Expenditures

City College Communication Assistance
Project (CAP) Writing Center \$213,628

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to
execute all documents necessary to record this appropriation on the
accounts of the San Francisco Controller and the SFCCD and to submit
any and all reports required by the U.S. Department of Education in
the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B14
Authorization to 1) accept a gift of \$48,000 from the
Associated Students of City College of San Francisco, and
2) appropriate the \$48,000 to reroof the Student Union
Building on the City College Campus

President and Members:

The SFCCD has been tendered a cash donation from the Associated
Students of City College of San Francisco in the amount of \$48,000 to be used
to reroof the Student Union Building on the City College campus.

The present roof is the original roofing system of the building
which is 21 years old. It has deteriorated to the point that repairs will be
required to prevent leaks into the interior of the building.

State funding is not available through the Statewide Deferred
Maintenance and Special Repair Program for student union buildings.

The Associated Students have been budgeting a reserve for deferred
maintenance and special repairs. The reroofing of the building is one project
they have included in their budget.

The SFCCD Policy Manual Section 8.08 provides that the acceptance of
cash gifts shall be by Board of Trustees Resolution.

The following resolution is recommended for adoption:

RESOLVED:

Section 1: - That the gift of \$48,000 from the Associated Students
of City College of San Francisco be gratefully
accepted by the Board of Trustees of the San Francisco Community
College District, on behalf of the City College of San Francisco.

Section 2: - That in accordance with Title 5, California Code of
Regulations, Section 59010 and the Budget and
Accounting Manual for California Community Colleges, the following
appropriation is made in the Capital Outlay Projects Fund to cover
the following project:

Private Income

Associated Students of City College of San Francisco	\$48,000
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Expenditures

City College	
Reroofing Student Union Building	\$48,000

Section 3: - That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to execute all
documents necessary to record this appropriation on the accounts of
the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B15
Authorization to appropriate funds received from and approved by the Private Industry Council of San Francisco to conduct a Word Processing Training Program under the provisions of the Job Training partnership Act (JTPA) of 1982 (P.L.97-300) for the period of July 1, 1991 through June 30, 1992, City College of San Francisco, \$72,164

President and Members:

The Private Industry Council of San Francisco (PIC) has expressed the intention of entering into a contract with City College of San Francisco to operate an occupational Classroom Training program under the provisions of the Job Training Partnership Act (JTPA) of 1982, Title II A, State Coordinator Grant (78%) funds for the fiscal year 1991-92.

Since Fiscal year 1983-84, the Private Industry Council of San Francisco (PIC) has been funding a Word Processing Training Program at the John Adams Campus. In fiscal year 1987-88 the initial funding, \$45,210, was augmented to \$90,420 in mid-year. In fiscal year 1988-89 the initial funding was \$80,865. For fiscal year 1989-90 the funding level was \$72,164. In fiscal year 1990-91 the initial funding of \$72,164 was augmented to \$79,580 in mid-year. For fiscal year 1991-92, PIC has expressed the intention of funding the training program at \$72,164.

This resolution requests authorization to appropriate funds from PIC to conduct the Word Processing Training funded with 78% funds. No matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to enter into a contract with the Private Industry Council to conduct a Word Processing Training Program under the provisions of the Job Training Partnership Act (JTPA) of 1982 on behalf of City College of San Francisco for the period July 1, 1991 through June 30, 1991, \$72,164.

FURTHER BE IT RESOLVED: That upon approval by the Private Industry Council of San Francisco with the condition that the terms of the award are not significantly amended and in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 through June 30, 1992.

Federal Income from Local Sources

Job Training Partnership Act of 1982	\$72,164
Title II A (P.L. 97-300)	
State Education Coordination and Grants	

Expenditures

Word Processing Training Program	\$72,164
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this budget revision in the accounts of the San Francisco Controller and the City College of San Francisco and to submit any and all reports required by the Government of the United States, the State of California, or the Private Industry Council of San Francisco in the administration of this program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B16

Authorization to conduct an excursion to Beijing, China, in connection with an instructional program, and authorizing contract with Allied Percival International to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, February 28, 1992 through June 1, 1992, City College of San Francisco

President and Members:

On January 12, 1988, the Governing Board by Resolution No. 880112-B5 authorized a contract with Allied Percival International (API) for travel and educational program arrangements for an excursion to China, February 15, 1989 through May 16, 1989. API provided a semester program, in conjunction with CET-Wellesley, a consortium of China Educational Tours and Wellesley College in Massachusetts. The price, including meals and airfare, was \$3,980 per student.

On April 26, 1990, the Governing Board by Resolution No. 900426-B13 authorized another contract with Allied Percival International, for travel and educational program arrangements for an excursion to China, February 28, 1991 through June 1, 1991. API provided a semester program, in conjunction with CET-Wellesley. The price, including meals and airfare, was \$3,280 per student.

On July 8, 1991, a Request for Proposals, City College of San Francisco International Education Program, "China" was mailed to 10 agencies which provide travel services. The closing date for receipt of proposals was Monday, July 29, 1991. One proposal was received for the Beijing semester, a bid by Allied Percival International (API).

Following is a breakdown of the program cost per student, as outlined in the API bid:

General program (activities, instruction, etc.)	\$2,475
Air transportation, round-trip	<u>865</u>
Total Cost per Student	\$3,340

The API bid met the specifications of the Request for Proposals, and appears to offer a high-quality academic program at a very reasonable student cost. API has received excellent student evaluations for the 1989 and 1991 Beijing semester, as well as other programs.

Based upon the criteria of our requirements and their price, policies, and past performance, a contract with the firm of Allied Percival International is recommended to provide the necessary travel and educational program arrangements for a Spring 1992 Semester in Beijing program.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Beijing, China, Spring semester, 1992, in connection with an instructional program in Chinese language and culture, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Allied Percival International (API) to obtain travel and educational program arrangements, with costs to be borne by students for an excursion to Beijing, China, February 28, 1992 through June 1, 1992, and that the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B17

Authorization to conduct an excursion to Tokyo, Japan, in connection with an instructional program, and authorizing contract with Kintetsu to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, March 9, 1992 through June 1, 1992, City College of San Francisco

President and Members:

On September 17, 1985, the Governing Board by Resolution No. 850917-B8 authorized a contract with the European Studies Association (ESA) for travel and educational program arrangements for an excursion to Tokyo, Japan, March 15, 1986 through July 31, 1986. The contract with ESA for excursions to Tokyo, Japan has been renewed by authorization of the Governing Board for five additional semester excursions.

On July 8, 1991, a Request for Proposals, City College of San Francisco International Education Program, "Tokyo" was mailed to nine agencies which provide travel services. The closing date for receipt of proposals was Monday, July 29, 1991. One proposal was received, a bid by Kintetsu International Express, a major Japanese travel agency comparable to American Express in the U.S. Kintetsu's bid offers a land program price of \$4,070 -- nearly \$300 less than the Spring 1991 program price of \$4,355.

General, instruction, insurance and activities	\$2,295
Family stay in single rooms, with meals	1,775
Round-trip air transportation, airport transfers and one-week ordinary JR pass	<u>970</u>
Total Cost per Student	\$5,040

Based upon the criteria of our requirements and their price, policies, and excellent reputation, a contract with the firm of Kintetsu is recommended to provide the necessary travel and educational program arrangements for a Spring 1992 Semester in Tokyo program.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Tokyo, Japan, Spring semester, 1992, in connection with an instructional program in Japanese language and civilization, and international business, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Kintetsu to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Tokyo, Japan, March 9, 1992 through June 1, 1992, and that the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B18
Approving the request of the Alta Book Center to extend
their lease at the Downtown Campus for the 2nd year of a
two year optional renewal provision, May 1, 1992 to
April 30, 1993

President and Members:

On March 15, 1988, by Resolution No. 880315-B1 the Governing Board of the San Francisco Community College District accepted the bid of the Alta Book Center to lease space at the Downtown Campus for the purpose of operating a bookstore for a period of three years with two additional one year options to renew. The three year period of the lease expired on April 30, 1991.

On March 21, 1991, Resolution No. 910321-B6 was approved granting the Alta Book Center the 1st year of a two year optional renewal as specified in the contract.

Since approval of Resolution No. 910321-B6 the District has held discussions with the Alta Book Center regarding expansion of the scope of services currently being offered and Alta is willing and ready to expand existing services.

The District has determined that the current lease should be extended for the 2nd year of the two year optional renewal provision commencing May 1, 1992, provided that all lease payments are current as of April 30, 1992.

The following resolution is recommended for adoption:

RESOLVED: That the request of the Alta Book Center to exercise their option to extend their lease at the Downtown Campus for the 2nd year of a two year optional renewal provision commencing May 1, 1992, be approved providing that all lease payment are current as of April 30, 1992.

FURTHER BE IT RESOLVED: That the existing contract be amended to expand the scope of services currently being offered; and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor Administration, are hereby authorized to execute such an extension and any necessary revisions related to the scope of services of the lease on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B19
Authorization to conduct an excursion to Florence, Italy,
in connection with an instructional program, and
authorizing contract with Opportunities in International
Learning to obtain travel and educational program
arrangements, with costs to be borne by students, for the
excursion, February 27, 1992 through May 23, 1992, City
College of San Francisco

President and Members:

On December 13, 1988, the Governing Board by Resolution No. 881213-S1 authorized conducting an excursion to Italy in connection with an international education program in Italian language and culture, and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion." On May 25, 1989, the Governing Board by Resolution No. 890525-B15 authorized a contract with European Studies Association for travel and educational program arrangements for the excursion. ESA provided a semester program, in conjunction with Opportunities in International Learning (O.I.L.). The price, including meals and airfare, was \$4,375 per student.

On April 26, 1990, the Governing Board by Resolution No. 900426-B10 authorized a contract with European Studies Association for travel and educational program arrangements for an excursion to Italy, February 1, 1991 through May 15, 1991. ESA provided a semester program, in conjunction with Opportunities in International Learning (O.I.L.). The price, including airfare, was \$4,225.

On July 8, 1991, a Request for Proposals, City College of San Francisco International Education Program, "Italy" was mailed to 9 agencies which provide travel services. The closing date for receipt of proposals was Monday, July 29, 1991. One proposal was received, a bid by O.I.L. Following is the breakdown of student costs under the program as proposed by O.I.L.:

General, instruction and activities	\$2,200
Lodging in twin room, with breakfast	1,200
Round-trip air transportation	<u>850</u>
Total Cost per Student	\$4,250

ESA, and their subcontractor O.I.L., were evaluated quite positively by the students in the 1991 Florence semester. In fact, ESA/O.I.L. have consistently received excellent evaluations from City College students.

Based upon the criteria of our requirements and their price, policies, and past performance, a contract with the firm of Opportunities in International Learning (O.I.L.) is recommended to provide the necessary travel and educational program arrangements for another semester in Florence program.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Florence, Italy, Spring semester, 1992, in connection with an instructional program in Italian language, art history and humanities, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, of incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Opportunities in International Learning (O.I.L.) to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Florence, Italy, February 27, 1992 through May 23, 1992, and that the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B20
Authorization to conduct two excursion to Paris, France,
in connection with instructional programs, and authorizing
contract with Opportunities in International Learning to
obtain travel and educational program arrangements, with
costs to be borne by students, for the excursions,
February 5, 1992 through May 23, 1992 and September 8,
1992 through December 12, 1992, City College of San
Francisco

President and Members:

On February 9, 1988, the Governing Board by Resolution No. 880209-S1 authorized conducting two excursions to France in connection with an instructional program, and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On March, 1988, the Governing Board by Resolution No. 890315-B5 authorized a contract with European Studies Association for travel and educational program arrangements for two excursions to Paris, France, September 1, 1988 through December 10, 1988 and February 1, 1989 through May 21, 1989. ESA provided a semester program, in conjunction with Opportunities in International Learning (O.I.L.).

On February 23, 1989, the Governing Board by Resolution No. 890223-B15 authorized a renewal of the contract with ESA, with no price increase.

On April 26, 1990 by Resolution No. 900426-B10 the Board authorized a contract with Europe Studies Association to conduct excursions to Paris during 1990-1991 Fall and Spring semesters for the price of \$3,870 and \$4,320 per student respectively.

On February 28, 1991 by Resolution No. 910228-B10 the Board authorized another contract with ESA, for excursions to Paris in the Fall 1991 and Spring 1992, at the price of \$4,650 and \$4,790 respectively. ESA, with its subcontractor O.I.L., is conducting the Fall 1991 Semester in Paris program. Due to the imminent departure of its director, Dr. Tom Blair, ESA will be unable to fulfill the contract for the Spring 1992 Semester in Paris program.

On July 8, 1991, a Request for Proposals, City College of San Francisco International Education Program, "Paris" was mailed to 9 agencies which provide travel services. The closing date for receipt of proposals was Monday, July 29, 1991. Two proposals were received, a bid by O.I.L. and one by the Consortium for International Education (CIE). Following is the breakdown of student costs for the Spring and Fall 1992 programs as proposed by O.I.L. and CIE:

Spring 1992 (all figures based on minimum of 15 students)

	<u>O.I.L.</u>	<u>CIE</u>
General, instruction and activities	\$2,280	\$2,862
Lodging in twin dorm room, with breakfast	1,920	1,568
(Note: CIE offers family stay housing with breakfast for \$430 additional per student.)		
Supplement for single room	250	690
Round-trip air transportation	700	695
Total cost per student	\$4,900	\$5,125

Fall 1992 (all figures based on minimum of 15 students)

	<u>O.I.L.</u>	<u>CIE</u>
General, instruction and activities	\$2,280	\$2,848
Lodging in twin dorm room, with breakfast	1,820	1,397
(Note: CIE offers family stay housing with breakfast for \$310 additional per student.)		
Supplement for single room	250	690
Round-trip air transportation	850	880
Total cost per student	\$4,950	\$5,125

In addition to the price differentials indicated above, O.I.L. offers a superior support system through its extensive Paris resource center, and the strength of a long and successful Paris program.

ESA, and their subcontractor O.I.L., were evaluated quite positive by the students in past Paris and other semester programs over the last seven years. In fact, ESA/O.I.L. have consistently received excellent evaluations from City College students.

Based upon the criteria of our requirements and their price, policies, and past performance, a contract with the firm of Opportunities in International Learning (O.I.L.) is recommended to provide the necessary travel and educational program arrangements for the Spring and Fall 1992 Semesters in Paris programs.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct two excursions to Paris, France, Spring and Fall semesters 1992, in connection with instructional programs in French language and culture, art history and humanities, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, of incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Opportunities in International Learning (O.I.L.) to obtain travel and educational program arrangements with costs to be borne by students for two excursions to Paris, France, February 4, 1992 through May 25, 1992 and September 8 through December 12, 1992, and that the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B21
Amending Resolution No. 910627-B18 and No. 910124-B26
authorizing contract with AC Transit District by
increasing the total contract from \$22,000 to \$22,217.76
and by extending the end date from September 30, 1991 to
December 31, 1991, Downtown Campus, City College of San
Francisco, \$22,217.76

President and Members:

On January 24, 1991, the Board of Trustees adopted Resolution No. 910124-B26, authorizing the District to contract with AC Transit District to provide up to 108 hours of upward mobility contract instruction, 146 hours of curriculum development, database design, and manual preparation, \$400 of mileage, \$1,400 of keyboarding, \$150 of facilities usage, and \$200 of supplies, for their employees at the Downtown Campus and at AC Transit training sites, January 25, 1991 through June 30, 1991, Downtown Campus, \$22,000.

On June 27, 1991, the Board of Trustees adopted Resolution No. 910627-B18, authorizing the District to contract with AC Transit District to provide 123 instructional hours, by setting the curriculum development, database design, and manual preparation hours at 131, by providing up to \$588 of mileage, tolls, parking fees, and fares, by setting the keyboarding costs at up to \$1,400, by providing up to \$200 of materials and supplies, and by extending the end date to September 30, 1991, Downtown Campus, City College of San Francisco, \$22,000.

For these services, the Community College District was to have charged AC Transit \$78 per hour for each hour on instruction and of curriculum development, data base design, and manual preparation for a contract total not to exceed \$22,000.

AC Transit District has now asked the Community College District to amend the contract by increasing the materials and supplies total to \$217.76, and by providing for 4 hours of lectures, and by extending the end date to December 31, 1991, Downtown Campus, City College of San Francisco, \$22,217.76.

The following resolution is recommended for adoption.

WHEREAS: The Board of Trustees on January 24, 1991 adopted Resolution No. 910124-B26, authorizing the District to 1) contract with and 2) appropriate funds from AC Transit District to provide up to 108 hours of upward mobility contract instruction, 146 hours of curriculum development, database design, and manual preparation, \$400 of mileage, \$1,400 of keyboarding, \$150 of facilities usage, and \$200 of supplies, for their employees at the Downtown Campus and at AC Transit training sites, January 25, 1991 through June 30, 1991, and

WHEREAS: The Board of Trustees on June 27, 1991 adopted Resolution No. 910627-B18, authorizing the District to 1) contract with and 2) appropriate funds from AC Transit District to provide up to 123 instructional hours, by setting the curriculum development, database design, and manual preparation hours at 131, by providing up to \$588 of mileage, tolls, parking fees, and fares, by setting the keyboarding costs at up to \$1,400, by providing up to \$200 of materials and supplies, and by extending the end date to September 30, 1991, and

WHEREAS: AC Transit District now wishes to amend the contract by by increasing the materials and supplies total to \$217.76, and by providing for 4 hours of lectures, and by extending the end date to December 31, 1991, Downtown Campus, City College of San Francisco, \$22,217.76, now

THEREFORE BE IT RESOLVED: That the Board of Trustees Resolution No. 910627-B18, authorizing contract on behalf of the SFCCD with AC Transit District by increasing the total contract from \$22,000 to \$22,217.76 and by extending the end date from September 30, 1991 to December 31, 1991.

FURTHER BE IT RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period January 25, 1991 through December 31, 1991.

Local Income

AC Transit	\$217.76
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Expenditures

Upward Mobility Supervisory Training and Database Skills Development Program	\$217.76
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute this amendment on behalf of the SFCCD, to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD, and to submit any and all reports required by the AC Transit District in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B22
Authorization to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the California State Department of Education for Adult Basic Education Programs, Grantback Funds under the State Employment Development Department - Unemployment Insurance, July 1, 1991 - September 30, 1991, City College of San Francisco Campuses, \$9,666

President and Members:

The California Department of Education has specifically invited the San Francisco Community College District to apply for Grantback funds totalling \$9,666. These funds were made possible because of unspent monies from an audit of the California State Employment Development Department, Unemployment Insurance Office.

Expenditure of Grantback Funds are limited to supplementing Adult Basic Education projects and must be utilized from July 1 - September 30, 1991. The CCSF Campuses will apply the funds toward interviewing the pre-tested adult ESL students in order to establish a recordkeeping system for participant progress. Follow-up data collection will be initiated at the end of the Fall Semester, 1991, to determine achievement of educational goals and possible reasons for student departure or dropout. The research will involve a randomly selected group of 150 students who will participate on a voluntary basis. School attendance, assignment to appropriate class levels, and degree of program satisfaction will be recorded and analyzed.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to prepare and submit an application for funds to the California State Department of Education for Adult Basic Education Programs, Grantback Funds under the State Employment Development Department - Unemployment Insurance, July 1, 1991 - September 30, 1991, City College of San Francisco Campuses, \$9,666; and

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted, to cover the following project for period July 1, 1991 through September 30, 1991.

State Income Source

California Department of Education	\$ 9,666
Grantback Funds, State Employment Development	
Department, Unemployment Insurance	

Expenditures

City College of San Francisco Campuses	\$ 9,666
Adult Basic Education Project	

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B23
Authorization to 1) contract with, and 2) appropriate
funds from the California State Department of
Education (CDE) to field test and implement the use of a
Handbook of Staff Development for Adult ESL Programs
throughout California for the period August 1, 1991
through June 30, 1992, \$125,533

President and Members:

The California State Department of Education (CDE) has requested that the San Francisco Community College District participate in providing a Handbook of Staff Development for Adult ESL Programs. The involvement of SFCCD in this project would be to provide a staff member, supplies, equipment, travel and honorarium for lectures for the period August 1, 1991 through June 30, 1992. The total cost to the District is \$125,533 and will be reimbursed by CDE.

No District matching funds are necessary.

The following resolution is recommended for adoption:

WHEREAS: The California State Department of Education (CDE) has requested San Francisco Community College District to participate in field testing and implementing the use of a Handbook of Staff Development for Adult ESL Programs throughout California, and

WHEREAS: San Francisco Community College District has participated in activities leading up to this project for the past three years,

NOW THEREFORE BE IT RESOLVED: That SFCCD contract with CDE to field test and implement the use of a Handbook of Staff Development for Adult ESL Programs throughout California in an amount not to exceed \$125,533 for period August 1, 1991 through June 30, 1992.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 to June 30, 1992:

Private Income from Federal Sources

California State Department of Education \$125,533

Expenditures

San Francisco Community College District \$125,533
Field Test and Implement Staff Development
Handbook for Adult ESL Programs throughout
California

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to
execute all documents necessary to record this budget revision on
the accounts of the San Francisco Controller and SFCCD and to submit
any and all reports required by the California State Department of
Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B24

Authorization to submit an application for funds, to U.S. Department of Education, for establishing a Municipal Workers Skills Upgrade Program, a joint partnership with Northern California Joint Council of Service Employees No. 2, City and County of San Francisco and Center for Working Life in Oakland, for the period January 1, 1992 through June 30, 1993, \$482,923

President and Members:

The Northern California Joint Council of Service Employees No.2, the City and County of San Francisco, the Center for Working Life, Oakland and the City College of San Francisco, propose submitting an application to the U. S. Department of Education. The objective of the joint project is to train two hundred and fifty (250) municipal workers in various job classifications in the City and County of San Francisco, through ten (10) workplace literacy classes, including at least five (5) ESL classes, to strengthen current job performance and to increase advancement opportunities. In addition, support services will be provided to the participants to insure retention and program success.

The grant will cover the administrative, coordination, training and operation.

The total project costs and the sources of funding are distributed as follows:

1991-92 Partnership Portion	<u>Federal Funds</u>	<u>Applicant Match</u>
National Calif. Joint Council	\$435,232	\$ 4,250
SEIU Local 790		79,575
Local 250		5,400
National SEIU		10,000
City and County of San Francisco		190,800
City College of San Francisco	28,000	8,500
Center for Working Life	<u>19,691</u>	<u>6,000</u>
Total	\$482,923	\$304,525

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to submit an application for funds for establishing a Municipal Workers Skills Upgrade Program, a joint partnership with Northern California Joint Council of Service Employees No. 2, City and County of San Francisco and Center for Working Life in Oakland, for the period January 1, 1992 through June 30, 1993, \$482,923.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B25
Authorizing the Chancellor and/or Vice Chancellor,
Administration to execute contract education contracts
with a public or private entity for the purposes of
providing instruction or services, not to exceed the
amount of \$10,000, on behalf of the Contract
Education Office

President and Members:

Education Code Section 78020, reads in part as follow:
"Contract Education means those situations in which a community college
district contracts with a public or private entity for the purposes of
providing instruction or services or both by the community college."

Education Code Section 70902 (d), reads in part as follow:
"Wherever in this section or any other statute a power is vested in the
governing board, the governing board of a community college district, by
majority vote,; may adopt a rule delegating the power to the district's chief
executive office or any other employee or committee as the governing board may
designate; provided, however, that the governing board shall not delegate any
power that is expressly made nondelegable by statute. Any rule delegating
authority shall prescribe the limits of the delegation."

The City College of San Francisco Contract Education Office offers
public and private entity both credit and non-credit classes. The classes can
be "tailored" to meet the needs of the business as long as the courses are
approved and faculty selection and hiring adhere to the College hiring
policies and procedures.

In order for the Contract Education Office to respond in a timely
and expedient manner to the needs of the business (private and public)
entities, it is important for the contract education staff to have authorized
contracts that begin at the appropriate start dates. A report to the Board
will be provided of any contracts that have been authorized by this procedure.

The following resolution is recommended for adoption;

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to execute contract
education contracts with a public or private entity for the purposes
of providing instruction or services on behalf of Contract Education
Office, not to exceed the amount of \$10,000, on behalf of the Board
of Trustees.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B26
Declaring October 1, 1991 as City College - Giants Day and
authorizing the San Francisco Community College District
to enter into a Consignment Contract with the San
Francisco Giants for the Sale of Tickets

President and Members:

A Campus Committee has met numerous times to prepare for this fund-raising event. The San Francisco Giants has allotted 5,000 tickets to City College of San Francisco to be sold through College efforts and will allow the College to retain a percentage of the face value of the tickets. The tickets are for a game between the San Francisco Giants and the Houston Astros scheduled for Tuesday, October 1, 1991.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby declares Tuesday, October 1, 1991 as City College - Giants Day; and

FURTHER BE IT RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby authorizes the District to enter into a Consignment Contract with the San Francisco Giants for the sale of tickets for a baseball game to be held on Tuesday, October 1, 1991 between the San Francisco Giants and the Houston Astros; and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all necessary documents to effectuate this Resolution.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B27

Authorization to submit eight applications for funds, to State Chancellor's Office, Vocational and Applied Technology Education Act of 1990, Special Project, Title II, Part A: 1) Medical Record Technology Curriculum Development Mini Grant, October 1, 1991 through May 30, 1993, \$30,000; 2) Single Parent/Displaced Homemaker Program, October 1, 1991 through June 30, 1992, \$45,500; 3) Increasing Access to Nursing Programs for LEP Students, January 1, 1992 through June 30, 1993, \$50,000; 4) and 5) Increasing Access to Under-Represented Groups and to Develop a Demonstration Series of Mini-Classes for Homeless Families, November 1, 1991 through May 29, 1992, \$41,600 and \$41,600; 6) Intergenerational Child Care Project, October 1, 1991 through May 30, 1992, \$47,000; 7) The Construction English and Basic Skills Model Program, October 1, 1991 through June 30, 1993, \$45,685. and 8) Innovative Strategies for Retention for Vocational Education Student with Learning Disabilities, October 1, 1991 through May 30, 1992, \$105,467.40

President and Members:

The passage of the Carl D. Perkins Vocational and Applied Technology Education (VATEA) of 1990 provides secondary, postsecondary and adult vocational education programs with federal assistance for another five years, from July 1, 1991 through June 30, 1996.

The new legislation greatly expands the job-related education efforts. It emphasizes service to "special populations," including the poor, the handicapped, the economically disadvantaged, disabled, single parents, foster children, those not properly served because of sex bias, and those with limited English proficiency. The method by which grants are allocated has changed significantly. The new VATEA requires allocation on the basis of financial aid for the 75% basic grant funds, the balance of the VATEA (25%) will be through competitive request for proposal (RFP) process.

CCSF has been allocated \$782,392 VATEA basic grant for 1991-1992. The allocation is \$540,409 less than the amount we received in 1990-1991. The special programs grant applications for funds will provide supplementary funds to the basic grant and to serve the "special population" at the College.

- | | | <u>Federal Funds</u> | <u>Applicant
In-Kind Match</u> |
|-----|--|----------------------|------------------------------------|
| 1). | MRT Curriculum Development Mini Grant: Project I.D. No 91-0072. | | |
| | Chancellor's Office | | |
| | California Community College | <u>\$30,000</u> | <u>\$44,550</u> |
| | Total Project Costs: | <u>\$74,550</u> | |
| 2). | Single Parent/Displaced Homemaker Program: Project I. D. No 91-0085. | | |
| | Chancellor's Office | | |
| | California Community College | <u>\$ 45,500</u> | <u>\$63,761</u> |
| | Total Project Costs: | <u>\$109,261</u> | |
| 3). | Increasing Access to Vocational Programs for LEP Students, Project I.D. No 91-0075 | | |
| | Chancellor's Office | | |
| | California Community College | <u>\$ 50,000</u> | <u>\$59,936</u> |
| | Total Project Costs: | <u>\$109,936</u> | |
| 4). | Increasing Access to Under-Represented Groups and to Develop | | |
| 5). | a Demonstration Series of Mini-Classes for Homeless Families | | |
| | Project I. D. No. 91-0088; and 90-0468 | | |
| | Chancellor's Office | | |
| | California Community College | <u>\$41,600</u> | <u>\$43,200</u> |
| | Total Project Costs: | <u>\$83,200</u> | |
| 6). | Intergenerational Child Care Project, Project I. D. No. 90-0417 | | |
| | Chancellor's Office | | |
| | California Community College | <u>\$47,000</u> | <u>\$37,477</u> |
| | Total Project Costs: | <u>\$47,000</u> | |
| 7). | The Construction English and Basic Skills Model Program, Project I. D. No. 91-0076 | | |
| | Chancellor's Office | | |
| | California Community College | <u>\$45,685</u> | <u>\$24,993</u> |
| | Total Project Costs: | <u>\$70,678</u> | |

- 8). Innovative Strategies for Retention for Vocational Education
Student with Learning Disabilities
Project I. D. No. 90-0467

	<u>Federal Funds</u>	<u>Applicant In-Kind Match</u>
Chancellor's Office		
California Community College	<u>\$105,467</u>	<u>\$108,842</u>
Total Project Costs:	\$214,309	

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are authorized to prepare and submit
applications for funds, to State Chancellor's Office, Vocational and
Applied Technology Education Act of 1990, Special Project, in seven
areas: 1) Medical Record Technology Curriculum Development Mini
Grant, October 1, 1991 through May 30, 1993, \$30,000; 2) Single
Parent/Displaced Homemaker Program, October 1, 1991 through June 30,
1992, \$45,500; 3) Increasing Access to Vocational Programs for LEP
Students, January 1, 1992 through June 30, 1993, \$50,000; 4) and 5)
two proposals for Increasing Access to Under-Represented Groups and
to Develop a Demonstration Series of Mini-Classes for Homeless
Families, November 1, 1991 through May 29, 1992, \$41,600 and
\$41,600; 6) Intergenerational Child Care Project, October 1, 1991
through May 30, 1992, \$47,000; 7) The Construction English and Basic
Skills Model Program, October 1, 1991 through June 30, 1993,
\$45,945; and 8) Innovative Strategies for Retention for Vocational
Education Student with Learning Disabilities, October 1, 1991
through May 30, 1992, \$105,567.40.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B28
Authorization to Establish a Change Fund of \$1,000
for the Registration Center, Admissions & Records,
City College of San Francisco

President and Members:

The Registration Center, Admissions and Records Department, currently has a \$300 change fund which is utilized by twenty cashiers during the student registration period. The \$300 change fund has resulted in the cashiers frequently having insufficient change on hand for registration transactions. Consequently, staff has had to make frequent trips to the bank in order to obtain a sufficient change funds. Shortages in change cause unnecessary delays in the registration process.

The Registration Center, Admissions and Records Department, wishes to establish a Change Fund of \$1,000. Funds for this purpose will be available in the 1991-92 Adopted Budget under District Appropriation No. C1-6210-5690.

The following resolution is recommended for adoption.

RESOLVED: That a Change Fund of \$1,000 be established for the
Registration Center, Admissions & Records, City College
of San Francisco, chargeable against District Appropriation No.
C1-6210-5690.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to
execute all documents necessary to establish the said Change Fund.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-B29
Amending Resolution No. 910425-B11
Authorizing to (1) submit an application for funds and (2) appropriate funds upon approval by the California Community College Chancellor's Office, Vocational Education and Technology Instructor and Career Counselor In-Service Training Programs, to conduct In-Service Training Programs for Allied Health Merchandising and Office Occupations Program Instructors and Career Counselors for the period June 1, 1992 to July 10, 1992 by revising the dates to July 1, 1991 to June 30, 1992, Community College Campuses, \$46,612

President and Members:

On April 25, 1991, the Board of Trustees adopted Resolution No. 910425 - B11, authorizing the District to (1) submit an application for funds and (2) appropriate funds upon approval by the California Community College Chancellor's Office, Vocational Education and Technology Instructor and Career Counselor In-Service Training Programs to conduct In-Service Training Programs for Allied Health Merchandising and Office Occupations Program Instructors and Career Counselors for the period June 1, 1992 to July 10, 1992, Community College Campuses, \$46,612.

On June 21, 1991, the California Community College Chancellor's Office notified the District to the authorized dates of July 1, 1991 to June 30, 1992.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on April 25, 1991 adopted Resolution No. 910425 - B11, authorizing the District to (1) submit an application for funds and (2) appropriate funds upon approval by the California Community College Chancellor's Office, Vocational Education and Technology Instructor and Career Counselor In-Service Training Programs, to conduct In-Service Training Programs for Allied Health, Merchandising and Office Occupations Program Instructors and Career Counselors the period June 1, 1992 to July 10, 1992, Community College Campuses, \$46,612.

WHEREAS: The California Community College Chancellor's Office notified the District to the authorized dates of July 1, 1991 to June 30, 1992.

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 910425-B11, on authorizing to (1) submit an application for funds and (2) appropriate funds upon approval by the California Community College Chancellor's Office be amended by changing the authorized contract dates from June 1, 1992 to July 10, 1992 to July 1, 1991 to June 30, 1992.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to
execute all documents necessary to record this budget revision on
the account of the San Francisco Controller and the SFCCD and to
submit any and all reports required by the California Community
Colleges in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$240,802.65 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
72285	72435	72758
72765	72929	72935
72979	72998	73008
73019	73022	73038
73046	73058	73078
73098	73133	73149
73249	73265	73278
73284	73294	73312
73342	73364	73376
73385	73425	73455
73479	73535	73635
73646	73718	73876
73889	73945	74079
74099	74105	74125
74202	74216	74311
74366	74396	74426
74645	74658	74888

TOTAL	\$63,053.82
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TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
04035-A	\$2,000.00
11004	720.00
11009	1,101.00
11020	1,700.00

11025	1,000.00
11034	1,035.00
11044	2,380.75
11046	788.38
11050	500.00
11054	2,619.00
11058	1,730.00
11061	954.00
11071	1,979.60
11073	504.50
11077	880.00
11078	905.00
11081	588.50
11083	537.05
11087	1,000.00
11092	2,413.92
11118	2,670.00
11131	2,468.00
11141	2,300.00
11143	540.00
11145	842.00
11153	915.00
11155	1,890.00
11188	2,500.00
11192	500.00
14010	750.00
14010-B	1,000.00
14018	1,000.00
14029	2,000.00
14043	1,000.00
16001	2,000.00
16003	2,000.00
16010	2,700.00
16011	2,700.00
16012	750.00
16014	2,700.00
16018	2,000.00
16020	750.00
16021	2,700.00
16028	1,500.00
16029	2,000.00
16030	2,000.00
16032	900.00
16034	850.00
16036	1,750.00
16037	2,900.00
16039	<u>2,450.00</u>

TOTAL

\$78,361.70

REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
07281	\$3,290.76
07282	3,183.67
07283	2,795.09
07284	2,928.13
07285	1,362.47
07286	1,296.48
07287	2,084.03
07288	2,160.04
07289	7,412.22
07290	4,140.34
07291	5,592.23
07292	1,215.02
07293	1,150.96
07294	1,428.04
07295	3,901.79
07296	3,598.92
07297	2,958.06
07298	4,204.41
07299	2,935.90
07300	1,261.50
07301	3,949.82
07302	3,317.50
07303	3,221.80
07304	6,278.02
07305	5,529.95
07306	3,072.12
07307	1,918.33
17001	<u>1,206.87</u>

TOTAL \$ 87,394.47

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
00442	\$ 408.12
00444	45.00
00445	2,197.72
00446	34.37
00447	371.25
00450	114.00
00451	225.00
00452	180.00
00453	999.99
00455	887.00
00456	1,403.44
00457	269.95
00458	963.29
00460	169.00
00462	255.00

00463	350.00
00464	150.00
00466	275.00
00467	137.53
00468	1,050.00
00469	<u>1,507.00</u>

TOTAL	\$ 11,992.66
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GRAND TOTAL	\$240,802.65
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Recommended for approval:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
72652	College	Library Automation Project	\$ 5,850.00
7310	Campus	Carrels and Video Display Panels	3,646.56
73418	Campus	Overhead Projectors	3,241.01
73433	Campus	Portable Cassette Recorders	3,351.42
73495	Campus	Portable Cassette Recorders	4,943.40
735171	Campus	Forklift	14,397.25
73548	Campus	Exercising Mats	3,000.69
73571	College	Channel Cards & Modem Cables	4,932.70
73933	College	Microcomputer and Printers	16,253.30
74252	College	Database Tape Load	<u>3,247.50</u>
Total			\$ 61,763.30

CONTRACT ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10004	College	Lease Purchase - IBM	\$ 1,976.52
10005	College	Lease Purchase - IBM	1,863.96
10006	College	Lease Purchase - IBM	1,538.88
10007	College	Lease Purchase - IBM	<u>4,410.72</u>
Total			\$ 9,790.08

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04022	College	Additional Funds for Interpreters for the Deaf Services	\$ 3,700.00
11006	College	Service & Maintenance for Temperature Control Service	25,380.00
11010	College	Service & Maintenance of Elevators	8,952.60
11011	College	Credit Card for Chancellor's Travel Expenses	5,000.00
11015	College	Service & Maintenance of Elevators	54,369.68
11017	Campus	Rental of twenty-six (26) Pagers	5,304.00
11018	College	Cellular Telecommunication Service	7,800.00
11028	College	Demurrage Charges on Gas Cylinders	5,160.00
11032	Campus	Rental of Pitney Bowes Copier	4,571.04
11035	Gough	Service & Maintenance of IBM Copier	9,812.00
11036	College	Rental of A.B. Dick Copier	9,944.58
11039	College	Service & Maintenance of Elevators	26,915.20
11041	College	Fire and Burglar Alarm Service	3,334.49
11042A	Gough	Telephone Data Line Charges	15,000.00
11048	College	Window Cleaning Service	18,175.00
11056	College	Garbage Removal Service	285,622.29
11070	Campus	Rental of Pitney Bowes Copier	17,590.80

11088	College	Pest Control Service	3,395.00
11093	College	Rental of Pitney Bowes Copier	9,912.48
11098	Campus	Rental of Pitney Bowes Copier	5,499.80
11105	College	Rental of Pitney Bowes Copier	4,416.96
11117	College	Purchase Cassette Tapes and Records	3,500.00
11125	College	Printing & Lettering CCSF Diplomas	5,028.00
11132	Gough	Microfiche Services	5,000.00
11133	College	Maintenance of Trane Air Conditioner	8,290.00
11138	Campus	Lease Purchase of Gestetner Copier	4,519.00
11140	College	Treatment & Disposal of Hazardous Waste	3,800.00
11142	College	Service & Maintenance of Varityper Equipment	6,322.00
11148	College	Service & Maintenance of OCLC Terminals	18,627.00
11182	College	Service & Maintenance of Minolta Equipment	5,724.13
11184	Gough	Rental of Bull Computer Software	330,193.66
14001	College	Funds for Repair & Maintenance of Proprietary Equipment	11,000.00
14012	Campus	Funds for Guest Lecturers	13,750.00
16002	College	Funds for Biological Supplies	4,500.00
16004	College	Funds for Instructional Food Supplies	8,000.00
16005	College	Funds for Sheet Music	3,600.00
16006	College	Funds for Photographic Supplies	3,410.00
16007	College	Funds for Photographic Supplies	3,920.00
16008	College	Funds for Chemicals & Chemistry Supplies	4,000.00
16009	College	Funds for Douglas Fir & Redwood	3,600.00
16013	College	Funds for Hardware & Hardtools	3,300.00
16015	College	Funds for Plumbing & Steamfitting Supplies	4,500.00
16016	College	Funds for Plumbing & Steamfitting Supplies	4,500.00
16017	College	Funds for Locksmith Supplies	4,500.00

16019	College	Funds for Plywood	3,400.00
16022	College	Funds for Debris Box Service	6,000.00
16023	College	Funds for Debris Box Service	6,000.00
16027	College	Funds for Window Shades	6,000.00
16031	College	Funds for Groceries	3,000.00
16033	College	Funds for Welding Gases	5,400.00
16035	College	Funds for Paint & Decorating Supplies	3,000.00
16038	College	Funds for Floral Supplies	<u>3,500.00</u>
Total			\$1,029,739.62

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
00443	Gough	Food & Service City College Cafeteria	\$ 12,729.10
00448	Gough	Employer's Contribution to Unemployment Ins.	10,935.14
00449	Gough	Plan Check Fee for Library Building Project	93,680.00
00454	Gough	COA Membership Dues	8,406.00
00458	College	Perkins Loan Program	963.29
00459	College	COTOP Collections	4,657.95
00460	College	Pell Grant Program	169.00
00461	Gough	SFCCD's portion of Chancellor's Moving Expenses	12,500.00
00465	Gough	Retrofill of Mineral Oil Transformer	<u>5,000.00</u>
Total			\$ 147,908.19
Grand Total			\$1,249,201.19

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-C4
Encumbrances for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Board of Trustee.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
10015	SFCCD C1 6520 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
	Services of the Department of Public Works, Bureau of Building Repair, for janitorial and window cleaning services at the Downtown Community College Center, 800 Mission Street, for the period 7/01/91 - 6/30/92.	\$206,665.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910822-C9
Acceptance of Surplus Material

President and Members:

The following miscellaneous surplus supplies have been made available and donated to the San Francisco Community College District. The charges for transportation and handling represented by these transactions are approximately 15% or less of their market value.

<u>INVOICE NUMBER & DATE</u>	<u>REQUISITION NUMBER</u>	<u>SCHOOL</u>	<u>DESCRIPTION</u>	<u>TOTAL COST TO SCHOOL DISTRICT</u>
N00554 05/29/91	303 06-181	College	Supplies & Equipment	\$2,913.00

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of miscellaneous supplies from the California State Department of Education State Agency for Surplus Property, and further, that authorization be here given for the payment of expenses necessary in the handling and transporting of this material from the California State Department of Education State Agency for Surplus Property. Lists of supplies authorized under this resolution are to be placed in the official files of the Secretary of the Governing Board of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF BIOLOGY
BIOLOGY 101

1. The first part of the experiment was to determine the effect of temperature on the rate of photosynthesis. The results showed that the rate of photosynthesis increased with temperature up to a certain point, after which it decreased. This is because the enzymes involved in photosynthesis are sensitive to temperature. At low temperatures, the enzymes are not active enough to catalyze the reactions. As the temperature increases, the enzymes become more active and the rate of photosynthesis increases. However, if the temperature continues to rise, the enzymes will eventually denature and the rate of photosynthesis will decrease.

2. The second part of the experiment was to determine the effect of light intensity on the rate of photosynthesis. The results showed that the rate of photosynthesis increased with light intensity up to a certain point, after which it decreased. This is because the light-dependent reactions of photosynthesis require light energy. At low light intensities, there is not enough light energy to drive the reactions. As the light intensity increases, there is more light energy available and the rate of photosynthesis increases. However, if the light intensity continues to rise, the rate of photosynthesis will eventually decrease because the light energy will be absorbed by the pigments and not used for the reactions.

3. The third part of the experiment was to determine the effect of carbon dioxide concentration on the rate of photosynthesis. The results showed that the rate of photosynthesis increased with carbon dioxide concentration up to a certain point, after which it decreased. This is because carbon dioxide is a reactant in the Calvin cycle. At low concentrations, there is not enough carbon dioxide to drive the cycle. As the concentration increases, there is more carbon dioxide available and the rate of photosynthesis increases. However, if the concentration continues to rise, the rate of photosynthesis will eventually decrease because the carbon dioxide will be used up and not available for the cycle.

4. The fourth part of the experiment was to determine the effect of water concentration on the rate of photosynthesis. The results showed that the rate of photosynthesis increased with water concentration up to a certain point, after which it decreased. This is because water is a reactant in the light-dependent reactions. At low concentrations, there is not enough water to drive the reactions. As the concentration increases, there is more water available and the rate of photosynthesis increases. However, if the concentration continues to rise, the rate of photosynthesis will eventually decrease because the water will be used up and not available for the reactions.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-E3
Academic Employee - Temporary Assignment
Staff Development Office

President and Members:

Resolution No. 910822-E3 covers academic employee be temporarily appointed to the Staff Development Office. Board of Trustees' approval is required.

RESOLVED: That the following academic employee be temporarily appointed to the Staff Development Office to perform program improvement activity for the period indicated. The activity is district-funded (G90 5110 1422-15B). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

<u>Name</u>	<u>Activity</u>	<u>Effective Dates</u>	<u>Total Hours</u>
+ Cabral, Barbara	Flex Calendar	7/1/91 to 8/16/91	210
(+ Regular full-time employee, extra pay)			

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-E4
Academic Employees - Temporary Appointments
District Staff Development Office
AB1725 Staff Development Fund

President and Members:

Resolution No. 910822-E4 covers categorically-funded academic employees' appointments to the Staff Development Office. These appointments are classified as temporary. Board of Trustees' approval is required.

RESOLVED: That the following academic employees be temporarily appointed to the Staff Development Office for the periods indicated. The activities are funded by the AB1725 Staff Development Fund (Appropriation #G90 4830 1422). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
+ Cotter, Dorene	Summer Planning for Staff Development	7/01/91 to 8/16/91	80
+ Nance, Glenn	Summer Planning for Staff Development	6/3/91 to 8/16/91	120

(+ Regular full-time employee, extra pay)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-E5
Academic Employees - Temporary Appointments
District Computer Services Department

President and Members:

Resolution No. 910822-E5 covers academic employees' appointments to the District Computer Services Department. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees' approval is required.

RESOLVED: That the following hourly academic employees be temporarily appointed to the District Computer Services Department. The activities are district-funded (Appropriation #C1 6735 1422). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

<u>Name</u>	<u>Activity</u>	<u>Effective Dates</u>	<u>Total Hours</u>
Mauzey, Karl	District Staff Development	8/12/91 to 8/16/91	35
Roberti, Ann	District Staff Development	8/05/91 to 8/09/91	35

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-E6
Academic Employees - Temporary Appointments
Affirmative Action Office

President and Members:

Resolution No. 910822-E6 covers academic employees be temporarily appointed to the Affirmative Action Office. Board of Trustees' approval is required.

RESOLVED: That the following academic employees be temporarily appointed to the Affirmative Action Office to serve as Affirmative Action Monitors for the periods indicated. The activity is funded by the District General Fund (Appropriation #C1 6660 1422). Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Name	Effective Dates	Total Hours
Alexander, Horace	7/16/91 - 7/31/91	39.0
+ Brinson, Rosemary	6/05/91 - 6/21/91	18.5
+ Cheng, Eva	6/04/91 - 6/28/91	3.5
+ Estupinian, Joseph	6/29/91 - 7/17/91	11.0
+ Griffin, Don Q.	5/15/91 - 7/23/91	25.0
+ Hale, Cecil	5/18/91 - 7/15/91	71.0
+ Handler, Sandra	6/03/91 - 6/18/91	8.0
+ Johnson, Rosemary	6/26/91	4.0
+ Lee, Thomas	6/20/91 - 6/28/91	8.0
+ McGriff, Lulann	6/17/91 - 7/15/91	43.5
+ Perez, Linda	6/03/91 - 6/28/91	6.5
+ Ta, Minh-Hoa	7/02/91 - 7/12/91	7.5
+ Yee, Jill	7/01/91	2.5
+ Yee, Rod	6/20/91	2.5

(+ Regular full-time employee, extra pay)

Recommended for adoption:

Evan S. Dobelle
Chancellor

THE UNIVERSITY OF CHICAGO

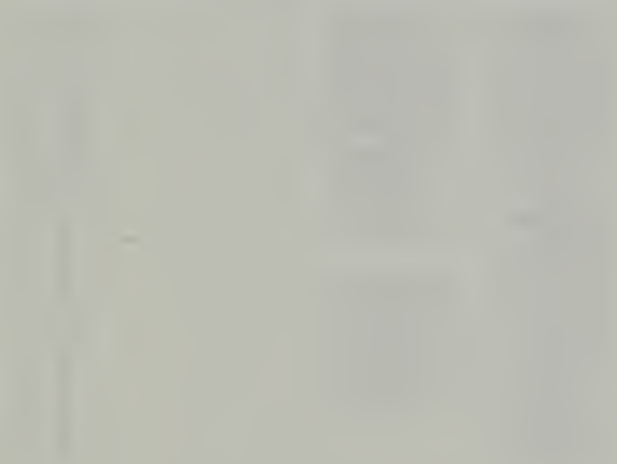
IN THE DEPARTMENT OF CHEMISTRY

RECEIVED

FROM THE LIBRARY OF THE UNIVERSITY OF CHICAGO

ON THE 10th DAY OF MAY 1961

LIBRARY



CHICAGO, ILL.

CHICAGO, ILL.

CHICAGO, ILL.

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-F1
Academic Administrator
Unpaid Leave of Absence - Study
City College of San Francisco

President and Members:

Resolution No. 910822-F1 covers an academic administrator's (GORDON J. POON) request for an unpaid leave of absence from the district during a portion of the 1991-92 Fiscal Year, to pursue graduate study at the University of Texas, Austin, Texas. Board of Trustee's approval is required.

RESOLVED: That effective October 4, 1991 through June 30, 1992 (177 days), GORDON J. POON be placed on an unpaid study leave of absence from his 1991-92 temporary administrative position (Resolution No. 910628-F47). This leave is pursuant to the provisions of the San Francisco Community College District Policy Manual §3.17.B - Study.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 910822G1-G10
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

G1-G10
Page 1 of 21
8/22/91

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

LABORATORY OF ORGANIC CHEMISTRY

CHICAGO, ILL.

RECEIVED

APRIL 10, 1954

TO THE DIRECTOR, UNIVERSITY OF CHICAGO
FROM THE DIRECTOR, UNIVERSITY OF CHICAGO
SUBJECT: [illegible]

RECEIVED

APRIL 10, 1954

14

11

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910822-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES
NAME

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

SUMMER 1991

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
+ASHLEY BEVERLY	MATRICULATION	COUNSELING	I-6491	20.	6/17/91- 6/24/91
+BEILKE DONALD	MATRICULATION	PROGRAM ADVISOR	I-6491	6.	7/01/91- 7/18/91
+JOHNSON GREG	MATRICULATION	COUNSELING	I-6491	9.	7/01/91-7/10/91
+LAI THOMAS	MATRICULATION	COUNSELING	I-6491	20.	6/17/91- 6/24/91
+RENDON PEGGY	MATRICULATION	ORIENTATION	N-6491	4.	7/11/91 ONLY
+TAM MO-SHUET	MATRICULATION	PROGRAM ADVISOR	I-6491	18.	7/01/91- 7/18/91
+YIU WINNIE	MATRICULATION	ORIENTATION	N-6491	8.	6/10/91- 6/14/91

FALL 1991

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
ALEXANDER RALPH	BUSINESS	EVE INSTRUCTION	I-0501	6.	8/19/91-12/21/91
+ANGELOFF THOMAS	ENGINEERING	EVE INSTRUCTION	I-0901	6.	8/19/91-12/21/91
APARICIO HUGO	BUSINESS	DAY INSTRUCTION	I-0501	3.	8/19/91-12/20/91
ARGENTI MARY ANGELA	MUSIC	DAY INSTRUCTION	I-1004	6.	8/19/91-12/20/91
	MUSIC	EVE INSTRUCTION	I-1004	3.	8/19/91-12/21/91
#AZEVEDO NEYDE MARQUE	MUSIC	DAY INSTRUCTION	I-1004	3.	8/19/91-12/20/91
	MUSIC	EVE INSTRUCTION	I-1004	3.	8/19/91-12/21/91
BANUET-ALVERS YVONNE	P E NORTH	DAY INSTRUCTION	I-0836	10.	8/19/91-12/20/91
+BERGMAN JULIA	LIBRARY	REFERENCE	I-6120	4.	8/21/91-12/20/91
BERSTON HYMAN	BUSINESS	ADVISER	I-0501	1.	8/19/91-12/20/91
	BUSINESS	EVE INSTRUCTION	I-0501	6.	8/19/91-12/21/91
+BOGATSKY ARIADNA M	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	3.	8/19/91-12/20/91
BOZINA ROBERT	MUSIC	DAY INSTRUCTION	I-1004	3.	8/19/91-12/20/91
	MUSIC	EVE INSTRUCTION	I-1004	6.	8/19/91-12/21/91

G1 to G10
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8/22/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910822-G1
(continued)
NAME

FALL 1991

DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
LIBRARY	REFERENCE	I-6120	18.	8/21/91-12/20/91
ENGINEERING	DAY INSTRUCTION	I-0901	2.	8/19/91-12/20/91
P E SOUTH	BASKETBALL	N-0835	92.5	8/19/91-12/20/91
ORNAMENTAL, HORT	DAY INSTRUCTION	I-0109	3.	8/19/91-12/20/91
EOPS - CCSF	COUNSELING	I-6350	15.	8/21/91-12/20/91
NURSING	DAY INSTRUCTION	I-1203	9.	8/19/91-12/20/91
NURSING	MONITOR	N-1203	7.	8/21/91-12/20/91
BUSINESS	DAY INSTRUCTION	I-0501	6.	8/19/91-12/20/91
CONCERT/LEC	MONITOR	N-0711	10.	8/19/91-12/20/91
ENGINEERING	DAY INSTRUCTION	I-0901	6.	8/19/91-12/20/91
LIBRARY	REFERENCE	I-6120	4.	8/21/91-12/20/91
MUSIC	DAY INSTRUCTION	I-1004	9.	8/19/91-12/20/91
P E SOUTH	DAY INSTRUCTION	I-0835	4.	8/19/91-12/20/91
MUSIC	DAY INSTRUCTION	I-1004	6.	8/19/91-12/20/91
MUSIC	EVE INSTRUCTION	I-1004	9.	8/19/91-12/21/91
EOPS - CCSF	COUNSELING	I-6350	11.	8/21/91-12/20/91
RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	2.	8/26/91-12/20/91
AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	8/19/91-12/20/91
P E NORTH	DAY INSTRUCTION	I-0836	10.	8/19/91-12/20/91
HEALTH SCIENCE	DAY INSTRUCTION	I-0837	2.	8/19/91-12/20/91
BUSINESS	EVE INSTRUCTION	I-0501	3.	8/19/91-12/21/91
MUSIC	EVE INSTRUCTION	I-1004	3.	8/19/91-12/21/91
P E SOUTH	BASKETBALL	N-0835	62.5	8/19/91-12/20/91
MUSIC	EVE INSTRUCTION	I-1004	6.	8/19/91-12/21/91
BUSINESS	EVE INSTRUCTION	I-0501	3.	8/19/91-12/21/91
P E NORTH	DAY INSTRUCTION	I-0836	2.	8/19/91-12/20/91
P E NORTH	EVE INSTRUCTION	I-0836	4.	8/19/91-12/21/91
BUSINESS	EVE INSTRUCTION	I-0501	6.	8/19/91-12/21/91

G1 to G10

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8/22/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910822-G1
(continued)
NAME

FALL 1991

FERGUS BRIAN
FLEMING TOD
FORD FRED
FRANCO-MORSE MARIA
FREZZO DANNIS
*GARCIA TERESA

*GATLIN ROCHELLE

GENSLEER THERESA
*GERANDASY MICHAEL
GIUSTO THOMAS
+GLOSSER FRED
GREGGAINS RAYMOND

GRIFFIN BERNICE Y
+GRIFFIN DON Q
GROTHKOPP WILLIAM

+HAGIWARA TANAKO
+HARDIMAN DAVID A
HARRISON EDNA
+HAYES DANIEL

HEARNS CALVIN
HERNDON FALLON MCCLU
HUDSPETH CHARLES M
HUGHES JEANNE MARIE

G1 to G10
Page 4 of 21
8/22/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
MUSIC	DAY INSTRUCTION	I-1004	HRS/WK	8/19/91-12/20/91
MUSIC	EVE INSTRUCTION	I-1004	HRS/WK	8/19/91-12/21/91
P E SOUTH	FOOTBALL	N-0835	TOT-HR	8/19/91-12/20/91
EOPS - CCSF	COUNSELING	I-6350	HRS/WK	8/21/91-12/20/91
ENGINEERING	EVE INSTRUCTION	I-0901	HRS/WK	8/19/91-12/21/91
INTRNTL ED	DAY INSTRUCTION	I-4921	TOT-HR	8/19/91-12/20/91
SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	HRS/WK	8/19/91-12/20/91
SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	HRS/WK	9/04/91-12/20/91
P E NORTH	EVE INSTRUCTION	I-0836	HRS/WK	8/19/91-12/21/91
BUSINESS	EVE INSTRUCTION	I-0501	HRS/WK	8/19/91-12/21/91
P E SOUTH	DAY INSTRUCTION	I-0835	HRS/WK	8/19/91-12/20/91
P E SOUTH	DAY INSTRUCTION	I-0835	HRS/WK	8/19/91-12/20/91
P E SOUTH	EVE INSTRUCTION	I-0835	HRS/WK	8/19/91-12/21/91
P E SOUTH	FOOTBALL	N-0835	TOT-HR	8/19/91-12/20/91
EOPS - CCSF	COUNSELING	I-6350	HRS/WK	8/21/91-12/20/91
BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	HRS/WK	8/19/91-12/20/91
MUSIC	DAY INSTRUCTION	I-1004	HRS/WK	8/19/91-12/20/91
MUSIC	EVE INSTRUCTION	I-0836	HRS/WK	8/19/91-12/21/91
P E NORTH	DAY INSTRUCTION	I-0836	HRS/WK	8/19/91-12/20/91
MUSIC	EVE INSTRUCTION	I-1004	HRS/WK	8/19/91-12/21/91
LIBRARY	REFERENCE	I-6120	HRS/WK	8/21/91-12/20/91
P E SOUTH	DAY INSTRUCTION	I-0835	HRS/WK	8/19/91-12/20/91
P E SOUTH	FOOTBALL	N-0835	TOT-HR	8/19/91-12/20/91
AERONAUTICS	DAY INSTRUCTION	I-0950	HRS/WK	8/19/91-12/20/91
AERONAUTICS	DAY INSTRUCTION	I-0950	HRS/WK	8/19/91-12/20/91
MUSIC	DAY INSTRUCTION	I-1004	HRS/WK	8/19/91-12/20/91
MUSIC	EVE INSTRUCTION	I-1004	HRS/WK	8/19/91-12/21/91
P E NORTH	DAY INSTRUCTION	I-0836	HRS/WK	8/19/91-12/20/91
P E NORTH	EVE INSTRUCTION	I-0836	HRS/WK	8/19/91-12/21/91

910822-G1
(continued)
NAME

FALL 1991

DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
ENGINEERING	EVE INSTRUCTION	I-0901	6.	8/19/91-12/21/91
ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	8/19/91-12/20/91
P E NORTH	EVE INSTRUCTION	I-0836	8.	8/19/91-12/21/91
AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	8/19/91-12/20/91
BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	6.	8/19/91-12/20/91
BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	8/19/91-12/21/91
MUSIC	DAY INSTRUCTION	I-1004	9.	8/19/91-12/20/91
RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	1.	8/19/91-12/20/91
P E SOUTH	DAY INSTRUCTION	I-0835	2.	8/19/91-12/20/91
P E SOUTH	EVE INSTRUCTION	I-0835	3.	8/19/91-12/21/91
CAREER DEV/PLACE	COUNSELING	I-6330	12.	8/21/91-10/20/91
CAREER DEV/PLACE	COUNSELING	I-6330	15.	8/21/91-10/20/91
CAREER DEV/PLACE	COUNSELING	I-6330	15.	8/21/91-10/20/91
EOPS - CCSF	PROGRAM DEVELOPM	N-6350	10.	8/21/91-12/20/91
ENGINEERING	EVE INSTRUCTION	I-0901	3.	8/19/91-12/21/91
P E NORTH	DAY INSTRUCTION	I-0836	2.	8/19/91-12/20/91
P E NORTH	EVE INSTRUCTION	I-0836	2.	8/19/91-12/21/91
P E NORTH	EVE INSTRUCTION	I-0836	6.	8/19/91-12/21/91
LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	8/19/91-12/21/91
P E SOUTH	EVE INSTRUCTION	I-0835	4.	8/19/91-12/21/91
SCHOLARSHIPS	SCHOLARSHIP MONI	N-6711	21.	8/19/91-12/20/91
P E NORTH	EVE INSTRUCTION	I-0836	10.	8/19/91-12/21/91
MUSIC	EVE INSTRUCTION	I-1004	3.	8/19/91-12/21/91
FOREIGN LANG	EVE INSTRUCTION	I-1101	3.	8/19/91-12/21/91
MUSIC	DAY INSTRUCTION	I-1004	3.	8/19/91-12/20/91
MUSIC	DAY INSTRUCTION	I-1004	9.	8/19/91-12/20/91
P E SOUTH	DAY INSTRUCTION	I-0835	4.	8/19/91-12/20/91
INTRNTL ED	MONITOR	N-4921	84.	8/17/91- 9/13/91

G1 to G10
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8/22/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910822-G1
(continued)
NAME

FALL 1991

MICHELLE MABEL LEE
+MILLER W STUART
+MIYAMOTO EDWARD
MOORE CRAIG
MORGAN ELAINE

MUELLER GERALD
*NDESSOKIA PROSPER
NEVIUS EDWARD C
NG-CHIN EVA
OCTAVIO ARTHUR
+OSHIMA ALICE
+PALMA FREDDY
PARODI MICHAEL

*PAYNE JOHN EDWARD JR
*PIET EILEEN P

*POMMIER JOHN
*RANNEY-HOWES CELESTI
*REPPUN DIANE J.
REPPUN SUSAN

RICHARDS KYUNG-NYUN
ROBERTS DAVID M

ROHDE JOHN

G1 to G10
Page 6 of 21
8/22/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
EOPS - CCSF	COUNSELING	I-6350 18.	HRS/WK 8/21/91-12/20/91
AERONAUTICS	DAY INSTRUCTION	I-0950 7.5	HRS/WK 8/19/91-12/20/91
AERONAUTICS	DAY INSTRUCTION	I-0950 7.5	HRS/WK 8/19/91-12/20/91
P E SOUTH	FOOTBALL	N-0835 60.	TOT-HR 8/19/91-12/20/91
MUSIC	DAY INSTRUCTION	I-1004 3.	HRS/WK 8/19/91-12/20/91
MUSIC	DAY INSTRUCTION	I-1004 52.5	TOT-HR 10/02/91-12/16/91
MUSIC	EVE INSTRUCTION	I-1004 3.	HRS/WK 8/19/91-12/21/91
MUSIC	EVE INSTRUCTION	I-1004 9.	HRS/WK 8/19/91-12/21/91
BEHAVIORAL SCI	EVE INSTRUCTION	I-2001 3.	HRS/WK 8/19/91-12/21/91
P E SOUTH	EVE INSTRUCTION	I-0835 2.	HRS/WK 8/19/91-12/21/91
LIBRARY	REFERENCE	I-6120 18.	HRS/WK 8/21/91-12/20/91
P E SOUTH	EVE INSTRUCTION	I-0835 4.	HRS/WK 8/19/91-12/21/91
ENGLISH	READER WRITING	N-1501 35.	TOT-HR 8/19/91-12/20/91
AERONAUTICS	DAY INSTRUCTION	I-0950 7.5	HRS/WK 8/19/91-12/20/91
P E SOUTH	DAY INSTRUCTION	I-0835 4.	HRS/WK 8/19/91-12/20/91
P E SOUTH	EVE INSTRUCTION	I-0835 2.	HRS/WK 8/19/91-12/21/91
P E SOUTH	FOOTBALL	N-0835 15.	TOT-HR 8/19/91-12/20/91
THEATRE ARTS	EVE INSTRUCTION	I-1007 9.	HRS/WK 8/19/91-12/21/91
INTRNTL ED	INSTRUCTION	I-1101 52.5	TOT-HR 8/19/91-12/20/91
INTRNTL ED	MONITOR	N-4921 87.5	TOT-HR 8/19/91-12/20/91
ASTRONOMY	DAY INSTRUCTION	I-1911 3	HRS/WK 8/19/91-12/20/91
ASTRONOMY	EVE INSTRUCTION	I-1911 3	HRS/WK 8/19/91-12/21/91
THEATRE ARTS	COSTUME DESIGNER	N-1007 105.	TOT-HR 8/19/91-12/19/91
P E SOUTH	EVE INSTRUCTION	I-0835 4.	HRS/WK 8/19/91-12/20/91
P E SOUTH	DAY INSTRUCTION	I-0835 6.	HRS/WK 8/19/91-12/20/91
P E SOUTH	EVE INSTRUCTION	I-0835 4.	HRS/WK 8/19/91-12/21/91
FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 1.5	HRS/WK 8/19/91-12/21/91
P E SOUTH	DAY INSTRUCTION	I-0835 4.	HRS/WK 8/19/91-12/19/91
P E SOUTH	EVE INSTRUCTION	I-0835 6.	HRS/WK 8/19/91-12/21/91
P E SOUTH	SOCCER	N-0835 3.	HRS/WK 8/19/91-12/19/91
ENGLISH	DAY INSTRUCTION	I-1501 6.	HRS/WK 8/19/91-12/20/91

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(continued)
NAME

FALL 1991

+RUSH GEORGE

RUSSO GLORIA

SABOLBORO JESSICA

SANDS ROBERT J

SHAW ALAN M

SHEA KEVIN

*STANFORD DARRYL

STRECKFUSS JEANNE W

*SUTTON JOANNE

SVENSSON BENGT

+SZOMBATHY AGNES

TARTAK MARVIN

TAYNTON DONALD

+THIRY PIERRE S

*THORBECK ANGELA

TIMMONS NELLY ALIDA

TIPTON JAMES

TORRES LYNNE

TOWNS ROSE

TOWNSELL FRANK V

+TRAGARDH THOMAS N

UBUNGEN JOSEPHINE MA

VALENTINE ALEXANDER

WASHECHEK CHARLES D

DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
P E SOUTH	ATHLETIC DIRECTO	N-0835	95.	8/19/91-12/20/91
P E SOUTH	FOOTBALL	N-0835	190.	8/19/91-12/20/91
FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	52.5	8/19/91-12/20/91
INTRNTL ED	MONITOR	N-4921	87.5	8/19/91-12/20/91
BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	8/19/91-12/20/91
BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	8/19/91-12/21/91
BUSINESS	EVE INSTRUCTION	I-0501	3.	8/19/91-12/21/91
P E NORTH	EVE INSTRUCTION	I-0836	2.	8/19/91-12/21/91
P E SOUTH	EVE INSTRUCTION	I-0835	2.	8/19/91-12/21/91
ASTRONOMY	EVE INSTRUCTION	I-1911	3.	8/19/91-12/21/91
P E NORTH	EVE INSTRUCTION	I-0836	8.	8/19/91-12/21/91
LIBRARY	REFERENCE	I-6120	5.	8/21/91-12/21/91
ENGINEERING	DAY INSTRUCTION	I-0901	9.	8/19/91-12/20/91
LIBRARY	REFERENCE	I-6120	4.	8/21/91-12/20/91
MUSIC	DAY INSTRUCTION	I-1004	6.	8/19/91-12/20/91
MUSIC	EVE INSTRUCTION	I-1004	3.	8/19/91-12/21/91
BUSINESS	EVE INSTRUCTION	I-0501	6.	8/19/91-12/21/91
ENGINEERING	DAY INSTRUCTION	I-0901	6.	8/19/91-12/20/91
FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	5.	8/19/91-12/20/91
FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	5.	8/19/91-12/21/91
BUSINESS	EVE INSTRUCTION	I-0501	3.	8/19/91-12/21/91
P E SOUTH	EVE INSTRUCTION	I-0835	6.	8/19/91-12/21/91
LIBRARY	REFERENCE	I-6120	18.	8/21/91-12/20/91
MUSIC	EVE INSTRUCTION	I-1004	9.	8/19/91-12/21/91
ENGLISH	READER WRITING	N-1501	35.	8/19/91-12/20/91
CAREER DEV/PLACE	COUNSELING	I-6330	15.	8/21/91-10/20/91
LIBRARY	REFERENCE	I-6120	18.	8/21/91-12/20/91
AERONAUTICS	DAY INSTRUCTION	I-0950	12.	8/19/91-12/20/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910822-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
FALL 1991					

WATSON VALERIE	P E NORTH	EVE INSTRUCTION	I-0836	10.	8/19/91-12/21/91
WEBSTER CARLOS	EOPS - CCSF	COUNSELING	I-6350	15.	8/21/91-12/20/91
WELLS WALLACE E	BUSINESS	EVE INSTRUCTION	I-0501	3.	8/19/91-12/21/91
WESLEY JACKIE	P E NORTH	DAY INSTRUCTION	I-0836	2.	8/19/91-12/20/91
WEST DEBRA J	INTRNTL ED	FOREIGN STUDENT	N-4921	12.	8/19/91-12/20/91
+WETZEL CHERIE LALAIN	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	3.	8/19/91-12/20/91
+WILLE PATRICK LEO	HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	3.	8/19/91-12/21/91
WILLIAMS ANN CAROL	LIBRARY	REFERENCE	I-6120	3.	8/21/91-12/20/91
WONG OLIVE	LIBRARY	REFERENCE	I-6120	6.	8/21/91-12/20/91
WONG OSCAR	ENGINEERING	EVE INSTRUCTION	I-0901	6.	8/19/91-12/21/91
YEE FRANK	BUSINESS	EVE INSTRUCTION	I-0501	3.	8/19/91-12/21/91
YOU CLARE CHING-BIN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	1.5	8/19/91-12/21/91
+YOUNG ANNIE MACMILLI	LIBRARY	REFERENCE	I-6120	4.	8/21/91-12/20/91
*ZAHEDI SHAYE	BIOLOGY	DAY INSTRUCTION	I-0401	6.	8/19/91-12/20/91
ZELAYA MANUEL	BUSINESS	EVE INSTRUCTION	I-0501	6.	8/19/91-12/21/91
INTERIM 91-92					

+AGUIAR GLEN	MATRICULATION	PROGRAM ADVISOR	I-6491	9.	7/15/91- 7/19/91
+BEAVERS MARY KAY	MATRICULATION	PROGRAM ADVISOR	I-6491	9.	7/22/91- 8/16/91
+BEILKE DONALD	MATRICULATION	PROGRAM ADVISOR	I-6491	9.	7/19/91- 8/16/91
+CAGNACCI JAMES	MATRICULATION	PROGRAM ADVISOR	I-6491	2.	7/22/91- 8/15/91
+CALDERON VIVIAN	RESEARCH	PROGRAM ADVISOR	I-6491	32.	7/22/91- 8/15/91
DAY TERRY	RESEARCH	RESEARCH	N-6630	35.	8/12/91- 8/16/91
	MATRICULATION	COUNSELING	I-6491	10.	7/15/91- 7/19/91
DOGGETT JOHN	MATRICULATION	COUNSELING	I-6491	10.	7/22/91- 8/16/91
EIGNER BEVERLY	MATRICULATION	COUNSELING	I-6491	20.	7/19/91- 8/16/91
FRANCO-MORSE MARIA	MATRICULATION	COUNSELING	I-6491	20.	7/19/91- 7/29/91
	MATRICULATION	COUNSELING	I-6491	20.	7/19/91- 7/26/91

* New hourly academic employees
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Pro-rata academic employees -- Extra pay

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 91-92				

+GEE COLEEN	MATRICULATION	COUNSELING	I-6491 20.	HRS/WK 7/29/91- 8/02/91
GOODYEAR WILLIAM	MATRICULATION	COUNSELING	I-6491 20.	HRS/WK 7/19/91- 8/16/91
+GREENFIELD TERRI	MATRICULATION	PROGRAM ADVISOR	I-6491 56.	TOT-HR 7/19/91- 8/15/91
+HONDIUS KATHERINE	MATRICULATION	PROGRAM ADVISOR	I-6491 8.	TOT-HR 7/22/91- 8/15/91
+ILLICK SHIRLEY	MATRICULATION	PROGRAM ADVISOR	I-6491 7.	TOT-HR 7/22/91- 8/15/91
KIRITA MIYOKO N	MATRICULATION	COUNSELING	I-6491 20.	HRS/WK 7/19/91- 7/26/91
	MATRICULATION	MONITOR	N-6491 15.	HRS/WK 7/19/91- 7/26/91
+LE KIM D	MATRICULATION	COUNSELING	I-6491 20.	HRS/WK 7/22/91- 8/02/91
+LING GARY	MATRICULATION	PROGRAM ADVISOR	I-6491 9.	HRS/WK 7/19/91- 8/16/91
+MIRELES ENRIQUE	MATRICULATION	COUNSELING	I-6491 20.	HRS/WK 7/15/91- 8/02/91
+MOODY CINDY LOU	MATRICULATION	PROGRAM ADVISOR	I-6491 9.	HRS/WK 7/19/91- 8/16/91
+OSHIMA ALICE	MATRICULATION	PROGRAM ADVISOR	I-6491 12.	TOT-HR 7/19/91- 8/16/91
+PHILLIPS CATHERINE	MATRICULATION	PROGRAM ADVISOR	I-6491 33.	TOT-HR 7/22/91- 8/16/91
REICHERT LESLIE	INST INTRNL STND	CURRICULUM DEV	N-6830 5.	TOT-HR 8/5/91 ONLY
+ROBERTS CAROLE	BROADCASTING	MONITOR	N-0603 20.	HRS/WK 7/15/91- 8/18/91
+ROBERTS LAURIE	ENGLISH	READER WRITING	N-1501 20.	HRS/WK 7/15/91- 8/16/91
+TAM MO-SHUET	MATRICULATION	PROGRAM ADVISOR	I-6491 50.	TOT-HR 7/19/91- 8/16/91
+TRAGARDH THOMAS N	MATRICULATION	PROGRAM ADVISOR	I-6491 50.	TOT-HR 7/19/91- 8/16/91
*WILLE PATRICK	MATRICULATION	PROGRAM ADVISOR	I-6491 26.	TOT-HR 7/19/91- 8/16/91
+WILSON JOAN	HOTEL/RESTAURANT	MONITOR	N-0506 30.	TOT-HR 8/12/91- 8/16/91
+WOLF ROSALIE	MATRICULATION	PROGRAM ADVISOR	I-6491 8.	TOT-HR 7/19/91- 8/15/91
+YIU WINNIE	MATRICULATION	PROGRAM ADVISOR	I-6491 27.	TOT-HR 7/22/91- 8/15/91
	MATRICULATION	COUNSELING	I-6491 20.	HRS/WK 7/29/91- 8/16/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910822-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES
NAME

SPRING 1991

INCREASE

DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
CHG TO	ENGINEERING	4.	1/15/91- 5/31/91
CHG TO	ENGINEERING	4.	1/15/91- 5/31/91
ADD	GUIDANCE	16.	4/05/91- 5/31/91
CHG TO	HEALTH SCIENCE	32.	1/28/91- 5/31/91
CHG TO	HEALTH SCIENCE	34.	1/28/91- 5/31/91
ADD	MATRICULATION	4.	5/18/91 ONLY

SUMMER 1991

INCREASE

CHG TO	COUNSELING	20.	6/03/91- 9/28/91
CHG TO	MATRICULATION	20.	6/03/91- 6/28/91
ADD	PHOTOGRAPHY	4.5	7/01/91- 7/05/91
ADD	MATRICULATION	9.	7/01/91- 7/18/91
ADD	MATRICULATION	21.	7/01/91- 7/09/91
ADD	MATRICULATION	20.	6/03/91- 7/12/91
ADD	MATRICULATION	20.	7/01/91- 7/18/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910822-G2
(continued)
NAME

SUMMER 1991

INCREASE

DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
CHG TO	MED-RECORD TECH	4.5	6/03/91- 6/12/91
CHG TO	MED-RECORD TECH	4.5	6/03/91- 7/12/91
CHG TO	MEDICAL ASSIST	18.	6/03/91- 7/18/91
CHG TO	MED-RECORD TECH	18.	6/05/91- 7/18/91
ADD	MATRICULATION	20.	7/15/91- 7/18/91
ADD	MATRICULATION	20.	7/01/91- 7/18/91
ADD	MATRICULATION	9.5	6/19/91 ONLY
ADD	MATRICULATION	20.	7/15/91- 7/18/91
ADD	MATRICULATION	20.	7/15/91- 7/18/91
ADD	MATRICULATION	30.	7/01/91- 7/18/91
ADD	MATRICULATION	11.	7/01/91- 7/09/91
ADD	MATRICULATION	4.	7/01/91- 7/18/91
ADD	MATRICULATION	4.	7/01/91 ONLY
ADD	MATRICULATION	20.	7/01/91- 7/18/91
ADD	MATRICULATION	15.	7/01/91- 7/18/91
ADD	MATRICULATION	15.	6/03/91- 7/12/91
CNCL	MATRICULATION	20.	6/03/91- 6/28/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910822-G2

(continued)
NAME

SUMMER 1991

INCREASE

DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
ADD	MATRICULATION	ORIENTATION	N-6491 4.	HRS/WK 7/11/91 ONLY
ADD	MATRICULATION	PROGRAM ADVISOR	I-6491 9.	HRS/WK 7/01/91- 7/18/91
ADD	MATRICULATION	PROGRAM ADVISOR	I-6491 9.	HRS/WK 7/01/91- 7/18/91
ADD	MATRICULATION	PROGRAM ADVISOR	I-6491 12.	TOT-HR 7/01/91- 7/18/91
ADD	GUIDANCE	DAY INSTRUCTION	I-4933 16.	TOT-HR 6/03/91- 6/13/91
ADD	MATRICULATION	MONITOR	N-6491 15.	HRS/WK 7/01/91- 7/18/91
ADD	MATRICULATION	COUNSELING	I-6491 20.	HRS/WK 7/15/91- 7/19/91
ADD	BROADCASTING	MONITOR	N-0603 20.	HRS/WK 7/01/91- 7/12/91
CHG TO	COUNSELING	MONITOR	N-6491 10.	TOT-HR 6/03/91- 6/28/91
ADD	MATRICULATION	PROGRAM ADVISOR	I-6491 10.	TOT-HR 6/03/91- 6/28/91
ADD	ENGLISH	READER WRITING	N-6310 20.	HRS/WK 7/01/91- 7/12/91
ADD	MATRICULATION	PROGRAM ADVISOR	I-6310 10.	TOT-HR 7/01/91- 7/18/91
CHG TO	NURSING	DAY INSTRUCTION	I-1203 21.	HRS/WK 6/03/91- 7/24/91
ADD	MATRICULATION	DAY INSTRUCTION	I-1203 21.	HRS/WK 6/03/91- 7/26/91
ADD	MATRICULATION	COUNSELING	I-6491 20.	HRS/WK 7/01/91- 7/19/91
ADD	MATRICULATION	COUNSELING	I-6491 20.	HRS/WK 7/08/91- 7/11/91
CNCL	MATRICULATION	COUNSELING	I-6491 4.	TOT-HR 7/11/91 ONLY

* New hourly academic employees
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Pro-rata academic employees -- Extra pay

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910822-G2
(continued)
NAME

SUMMER 1991

INCREASE

DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
ADD	MATRICULATION	PROGRAM ADVISOR	I-6491 26. TOT-HR 7/01/91- 7/18/91
ADD	MATRICULATION	MONITOR	N-6491 20. HRS/WK 6/03/91- 7/12/91
ADD	MATRICULATION	PROGRAM ADVISOR	I-6491 4. TOT-HR 7/01/91- 7/19/91
ADD	MATRICULATION	PROGRAM ADVISOR	I-6491 31. TOT-HR 7/01/91- 7/18/91
ADD	MATRICULATION	PROGRAM ADVISOR	I-6491 18. TOT-HR 7/01/91- 7/18/91

DECREASE

CHG	P E NORTH	DAY INSTRUCTION	I-0836 28. TOT-HR 6/24/91- 7/12/91
TO	P E NORTH	DAY INSTRUCTION	I-0836 2. TOT-HR 6/24/91 ONLY

CANCEL

CNCL	MATRICULATION	COUNSELING	I-6491 15. HRS/WK 6/03/91- 7/12/91
CNCL	MATRICULATION	ORIENTATION	N-6491 4. HRS/WK 7/11/91 ONLY
CNCL	P E SOUTH	EVE INSTRUCTION	I-0835 10. HRS/WK 6/03/91- 7/18/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910822-G2
(continued)
NAME

FALL 1991

INCREASE

DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
ACCORNERO MARC	ADD FOREIGN LANGUAGE DAY INSTRUCTION	I-1101	3.	8/19/91-12/20/91
BURICK KATHLEEN	ADD P E NORTH EVE INSTRUCTION	I-0836	8.	8/19/91-12/21/91
CARPENTER WILLARD C	ADD SOCIAL SCIENCES DAY INSTRUCTION	I-2201	3.	8/19/91-12/20/91
	CNCL SOCIAL SCIENCES DAY INSTRUCTION	I-2201	3.	9/04/91-12/20/91
GUIUAN ANTONIO S	ADD EOPS - CCSF COUNSELING	I-6350	12.	8/19/91-12/20/91
	ADD ASIAN-AMER STD DAY INSTRUCTION	I-4912	3.	8/19/91-12/20/91
HEWITT THOMAS B	ADD LIBRARY REFERENCE	I-6120	9.	8/21/91-12/20/91
LAWSON LAWRENCE	ADD P E SOUTH DAY INSTRUCTION	I-0835	4.	8/19/91-12/20/91
PANG WILMA	ADD MUSIC DAY INSTRUCTION	I-1004	3.	8/19/91-12/20/91
PITCHFORD DOUGLAS	ADD LEGAL ASSISTING EVE INSTRUCTION	I-1401	6.	8/19/91-12/21/91
SIMPSON CAROL	ADD FOREIGN LANGUAGE EVE INSTRUCTION	I-1101	5.	8/19/91-12/21/91
TCHIKOVANI VERA	ADD FOREIGN LANGUAGE DAY INSTRUCTION	I-1101	8.	8/19/91-12/20/91
	ADD IDST EVE INSTRUCTION	I-4901	17.	8/22/91- 9/26/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910822-G2
(continued)
NAME

FALL 1991

DECREASE

DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
ADD SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	8/19/91-12/20/91
CNCL SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	8/19/91-12/21/91

CANCEL

CNCL SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	8/19/91-12/20/91
CNCL BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	8/19/91-12/20/91
CNCL BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	8/19/91-12/20/91
CNCL BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	8/19/91-12/21/91
CNCL FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	8/19/91-12/21/91

INTERIM 91-92

INCREASE

ADD MATRICULATION	COUNSELING	I-6491	7/15/91- 7/19/91
ADD MATRICULATION	COUNSELING	I-6491	7/22/91- 7/28/91
ADD MATRICULATION	COUNSELING	I-6491	7/29/91- 8/09/91
ADD EOPS - CCSF	PROGRAM DEVELOPM	N-6350	8/05/91- 8/16/91
ADD MATRICULATION	PROGRAM ADVISOR	I-6491	7/19/91-8/16/91
ADD MATRICULATION	MONITOR	N-6491	7/19/91- 7/29/91
ADD MATRICULATION	COUNSELING	I-6491	7/19/91- 8/02/91
ADD MATRICULATION	COUNSELING	I-6491	7/15/91- 7/19/91
ADD MATRICULATION	COUNSELING	I-6491	7/22/91- 7/26/91

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* New hourly academic employees
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Pro-rata academic employees -- Extra pay

910822-G3

TEMPORARY

HOURLY

ASSIGNMENTS-

ACADEMIC

EMPLOYEES-

CERTIFICATED

SUPERVISORS.

NAME

SUMMER 1991

+RANDOLPH ALVIN C

FALL 1991

+CHIN WILLIAM H

+DAWYDIAK CECILE

+DUGGAN BRADLEY J

+HAHN JOANN

+HUTTON ROSCOE

+MASSEY-PORTER E

+MONEY HOLLY JAN

+SANIEE FARIBORZ FERE

INTERIM 91-92

+RANDOLPH ALVIN C

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
+RANDOLPH ALVIN C	MATRICULATION	COUNSELING	I-6491	20.	7/01/91- 7/18/91
+CHIN WILLIAM H	EOPS - CCSF	COUNSELING	I-6350	6.	8/21/91-12/20/91
+DAWYDIAK CECILE	NURSING	DAY INSTRUCTION	I-1203	11.	8/19/91-9/30/91
		DAY INSTRUCTION	I-1203	3.	8/19/91-12/20/91
+DUGGAN BRADLEY J	P E SOUTH	DAY INSTRUCTION	I-0835	2.	8/19/91-12/20/91
+HAHN JOANN	P E NORTH	DAY INSTRUCTION	I-0836	2.	8/19/91-12/20/91
+HUTTON ROSCOE	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	8/19/91-12/20/91
+MASSEY-PORTER E	CHG LVN ALL HLTH	DAY INSTRUCTION	I-4822	19.	7/01/91-7/26/91
	TO LVN ALL HLTH	DAY INSTRUCTION	I-4822	24.	7/01/91-7/26/91
+MONEY HOLLY JAN	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	6.	8/19/91-12/20/91
+SANIEE FARIBORZ FERE	PHYSICS	DAY INSTRUCTION	I-1902	3.	8/19/91-12/20/91
+RANDOLPH ALVIN C	MATRICULATION	COUNSELING	I-6491	20.	7/19/91- 8/05/91

G1 to G10
Page 16 of 21
8/22/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910822-G4

CHANGES TO

TEMPORARY

HOURLY

ASSIGNMENTS-

ACADEMIC

EMPLOYEES-

CERTIFICATED

SUPERVISORS.

NAME

INTERIM 91-92

INCREASE

DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
+CHIN WILLIAM H	ADD EOPS - CCSF	COUNSELING I-6350 60.	TOT-HR 8/05/91- 8/16/91

FALL 1991

INCREASE

+SCOPAZZI JOHN	ADD HOTEL/RESTAURANT	MONITOR I-0506 5.	HRS/WK 8/21/91-12/20/91
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CANCEL

#LEE CHARLES

CNCL

FIRE SCI TECH

FIRE SCI TECH

FIRE SCI TECH

DAY INSTRUCTION

DEPT HEAD

EVE INSTRUCTION

I-2133

N-2133

I-2133

HRS/WK

HRS/WK

HRS/WK

G1 to G10

Page 17 of 21

8/22/91

* New hourly academic employees

+ Full-time academic employees -- Extra pay

Pro-rata academic employees -- Extra pay

DepartmentHeadStipends1991-92

RESOLVED: That the following named supervisors be assigned additional responsibilities during the Academic year 1991-92; payment for these responsibilities shall be the stipend amount indicated for the academic year and pro-rated to the days served.

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STIPEND</u>	<u>STEP</u>
ALIOTO, DARLENE	Social Sciences	3,704.00	11
ALMIROL, EDWIN	Philippine Studies	926.00	1
BROOKS, ALAN	Art	2,778.00	8
BROWN, PHILLIP	Broadcasting	1,296.00	3
CARFANTAN, GERARD	Foreign Languages	3,704.00	11
CERRUTI, RONALD	Computer & Info. Sci/IDST	4,074.00	13
CHIN, WILLIAM H.	EOPS	2,222.00	7
COLLINS, JOHN	Gay/Lesbian Studies	1,296.00	3
COLLINS, SUSAN	Theatre Arts	926.00	1
DAWSON, ROBERT	Photography	926.00	5
DAWYDIK, CECILE	Nursing	2,222.00	7
DEPRIMO, GUY	Mathematics	4,074.00	13
DUGGAN, BRADLEY	Physical Education South	3,148.00	10
ERICSON, SANDRA	Consumer Arts & Sci.	1,296.00	3
ESTUPINIAN, JOSEPH	Auto Welding	4,074.00	13
FA, ANGELINA	Asian American Studies	1,111.00	2
FEW, JOHN	Library Tech.	1,296.00	3
GIARRACCO, JANICE	Photography	926.00	5
GIBSON, NINA	ESL	3,704.00	11
GONZALES, JUAN	Journalism	1,296.00	3
GRUBBE, MEREDITH	Instructional Assist.	1,296.00	3
HAHN, JOANN	Physical Education North	3,148.00	10
HALL, TERENCE	Health Sciences	1,852.00	5
HOLDEN, MYRNA Q.	Student Health Services	1,296.00	3
HUTTON, ROSCOE	Aeronautics	2,037.00	6
JOHNSON, BETTY	Business	4,074.00	13
JOHNSON, ELAINE	Biology	3,148.00	10
KARR, ROBERT	Earth Science	1,296.00	3

910822-G5 (Cont.)

Department

Head

Stipends

1991-92

KLOSTER, EDWARD	English	4,074.00		13
LEE, CHARLES	Crim./Fire Sci. Tech.	1,852.00	(Fall only)	5
LEONG, WINNIE	Chinese Studies	1,296.00	(Fall only)	3
MARCI, ALICE	Med.Asst./Med Rec. Tech	926.00	(Fall only)	1
MASSEY-PORTER, EVELYN	LVN and Ancillary Programs	4,074.00		13
MATTEA, BETTY	Radiologic Technology-Diagnostic	1,296.00		3
MONEY, HOLLY	Ornamental Horticulture	2,222.00		7
MUELLER, MADELINE	Music	3,148.00		10
NANCE, GLENN	Afro-American Studies	1,350.00		4
NELSON, ANNA	Dental Assisting	1,296.00		3
ORTEZ, DONALD	Latin American Studies	1,296.00		3
POTTER, STEVEN	Dental Lab Technology	1,296.00		3
RANDOLPH, ALVIN	Counseling	3,148.00		10
REGINO, NESTOR	Architecture	1,852.00	(Fall only)	5
SANIEE, FARIBORZ	Engineering	3,889.00		12
SCOPAZZI, JOHN	Hotel and Restaurant	1,852.00	(Fall only)	5
SIMON, LESLIE	Women's Studies	926.00		1
TSAO, CHI WING	Chemistry	2,778.00		8
WARREN, DON	Astronomy	1,296.00		3
WHITLATCH, NORMAN	Physics	3,148.00		10
YEE, JILL	Behavioral Science	3,148.00		10
YIM, LESLIE	Radiation Technology-Oncology	1,296.00		3

Amendment
to Resolution

RESOLVED: That resolution 910627-G5, Full-Time First Year Contract, be amended to show the following:

<u>CHANGE FROM:</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT</u>	<u>EFFECTIVE DATE</u>
	CHAN, AGNES P.	English -	First Year Contract	New Position	08/19/91
	KEECH, GREGORY	English -	First Year Contract	New Position	08/19/91
	SHAW, BARBARA	English -	First Year Contract	New Position	08/19/91
	SIMON, STEVEN	English -	First Year Contract	New Position	08/19/91
	SLADEK, LINDA	English -	First Year Contract	New Position	08/19/91
	WOOD, SYBIL	English -	First Year Contract	Zakheim, Masha	08/19/91
	HAYES, EARL	English -	First Year Contract	New Position	08/19/91
<u>TO:</u>	CHAN, AGNES P.	ESL	First Year Contract	Liu, Jacquelyn	08/19/91
	KEECH, GREGORY	ESL	First Year Contract	Pong, Wynne	08/19/91
	SHAW, BARBARA	ESL	First Year Contract	Valdez, Helen	08/19/91
	SIMON, STEVEN	ESL	First Year Contract	Howell, Gordon	08/19/91
	SLADEK, LINDA	ESL	First Year Contract	Zakheim, Masha	08/19/91
	WOOD, SYBIL	ESL	First Year Contract	New Position	08/19/91
	HAYES, EARL	ESL	First Year Contract	Madden, James	08/19/91
<u>DELETE:</u>	LEE, MARIE E.	English	First Year Contract	New Position	08/19/91
<u>ADD:</u>	DEWAR, CYNTHIA	English	First Year Contract	New Position	08/19/91

Full-Time
Temporary

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time temporary (long term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
HAMMERICK, KEITH	Hotel & Restaurant	Full-Time Temporary	Bratt, Frank	08/19/91-12/20/91
		(Long-Term Substitute)		

910822-G8
Leave of
Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
LA MATTERY, MARY	English	17.P 3.75/15	08/19/91-12/20/91
URWITZ, HELENE	English	17.P 7.5/15	08/19/91-05/29/92

910822-G9
Leave of
Absence

RESOLVED: That effective August 19, 1991, through May 29, 1992, MORIWAKI, KITTY, be placed on leave of absence from her Schedule I full-time academic position with the ESL department, to be reassigned to Non-Instructional assignment, Academic Employee - Assessment Coordinator funded by matriculation.

910822-G10
Full-Time
First Year
Contract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
BERGIN, ROSEMARY SMITH, JANE	Nursing Emergency Med.Tech.	First Year Contract First Year Contract	Carreon, Josefina New Position - AB1725	08/19/91 08/19/91

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 910822H1-H5
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 910822H1-H5 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 9108225H1-H5 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

H1-H5
Page 1 of 4
8/22/91

910822-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named academic employees be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1991				

WEST DEBRA J	INTRNTL ED	MONITOR	135.	TOT-HR 8/19/91-12/19/91
	US DEPT EDUC	900524-B6	N-G1-1510-1422	
ZACHLOD CRAIG	INTRNTL ED	MONITOR	175.	TOT-HR 8/17/91-12/20/91
	US DEPT EDUC	900524-B6	N-G1-1510-1422	

H1 to H5
Page 2 of 4
8/22/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910822-H2
 CHANGES TO
 CATEGORICALLY
 FUNDED
 HOURLY
 ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1991 *****					
CANCEL ASSIGNMENT HU KAREN GAIL	CNCL BEHAVIORAL SCI BEHV	EVE INSTRUCTION 890323-B3	I-G9-7981-1248	8. HRS/WK	8/06/91-9/12/91

H1 to H5
 Page 3 of 4
 8/22/91

* New hourly academic employees
 + Full-time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

910822-H5

Categorically

Funded

Full-Time

Temporary

Assignment

1991-92

RESOLVED: That the following named academic Personnel be appointed to temporary full-time assignments for the term and year shown. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I. Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
BERGER, VALERIE	Communications Assistance Project (CAP)	Grant Monitor	CAP (900830-B2) G90-1410-1220	08/19/91-08/31/91
BERGER, VALERIE	Communications Assistance Project (CAP)	Grant Monitor	CAP (910822-B13) G91-1410-1220	09/01/91-05/29/92
HEARD, CAROL	Communications Assistance Project (CAP)	Grant Monitor (75% load)	CAP (900830-B2) G90-1410-1290	08/19/91-08/31/91
HEARD, CAROL	Communications Assistance Project (CAP)	Grant Monitor (75% load)	CAP (910822-B13) G91-1410-1290	09/01/91-05/29/92

-129-

H1 to H5

08/22/91

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910822-J1 to 910822-J2
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 910822-J1 to 910822-J2 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 910822-J1 to 910822-J2 are recommended for adoption.

Recommended for adoption:

Evans S. Dobelle
Chancellor

J1 to J2
Page 1 of 3 Pages
08/22/91

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COMMUNITY COLLEGE CAMPUSES

910822-J1

Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following academic employees be appointed to Categorically funded temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Aguirre, Patricia	Downtown (C.S. Comm.) Bd. Res. # 901025-B5 Appn. # G90-7920	Civil Service Employ- ment Testing	7.5 Tot. Hrs. (I)	7/8/91-7/10/91
+Garfinkle, Joan	Downtown (AT & T) Bd. Res. # 910321-B4 Appn. # G90-7520	Small Business	18 Tot. Hrs. (I)	7/6/91-7/20/91
+Ingram, Dorothy	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # G90-4220	Curr. Development	60 Tot. Hrs. (NI)	6/3/91-6/28/91
Kitagawa, Reiko	Adams (St. Preschool) Bd. Res. # 910627-B1 Appn. # N91-4220	Parent Ed.	16 Hrs./wk. (I)	8/19/91-12/20/91
+Nakahata, Alice	Adams (St. Preschool) Bd. Res. # 910627-B1 Appn. # G91-4220	Curr. Development	100 Tot. Hrs. (NI)	7/15/91-8/16/91
+Regular Instructor - Extra Pay for Overload				

COMMUNITY COLLEGE CAMPUSES

910822-J1

Cat. Funded

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+O'Hare, Melanie	CTRC (ABE) Bd. Res. # 910725-B Appn. # K1-4940	Test Coord.	105 Tot. Hrs. (I)	7/15/91-8/2/91
+Rico, Stephen	Adams (St. Preschool) Bd. Res. # 910627-B1 Appn. # N91-4120	Parent Ed.	5 Hrs./wk. (I)	8/19/91-12/20/91
Valleno, Dianne	Adams (St. Preschool) Bd. Res. # 910725-B12 Appn. # N91-4220	Student Health	15 Hrs./wk. (I)	8/21/91-12/20/91

910822-J2

Amendment

RESOLVED: That Resolution No. 910725-J2, pertaining to Categorically Funded Hourly Appointment, be amended to show the Board Resolution No. as 910627-B1 for ANDREA ELIZIE, Adams (St. Preschool Program).

+Regular Instructor - Extra Pay for Overload

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910822-K1 to 910822-K12
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 910822-K1 to 910822-K12 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 910822-K1 to 910822-K12 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

K1 to K12
Page 1 of 17 Pages
08/22/91

COMMUNITY COLLEGE CAMPUSES

910822-K1

TemporaryHourlyAppointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to temporary positions; Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Adan, Michael III	A1-4877-1322 O'Connell	Plumbing Appren.	6 Hrs./Wk. (I)	9/3/91-1/25/92
Artiga, Antonio	A1-5403-1442 Alemany	Counseling	12 Hrs./Wk. (I)	8/21/91-11/20/91
Asker, Donald	A1-4877-1322 O'Connell	Glazier Appren.	5 Hrs./Wk. (I)	9/3/91-1/25/92
+Baer, Janice	A1-4918-1442 Southeast	Counseling	3 Hrs./Wk. (I)	8/22/91-12/19/91
+Batchelor, Karen	A1-6003-1424 Alemany	Asst. Site Manager	5 Hrs./Wk. (NI)	8/21/91-12/20/91
Beijen, Dirk	A1-4672-1322 Adams	Police Training	8 Tot. Hrs. (I)	10/2/91-10/7/91
Benjamin, Joan	A1-4846-1322 Mission	Office Occupations	15 Hrs./Wk. (I)	8/19/91-12/20/91
Benker, Kristen	A1-6702-1422 Adams	Test. Coord.	4 Tot. Hrs. (NI)	7/22/91-Only
Bourdet, Robert	A1-4877-1322 O'Connell	Electric Wir. Appren.	5 Hrs./Wk. (I)	9/3/91-1/23/92
+Brinson, Rosemary	A1-4918-1442 Southeast	Counseling	3 Hrs./Wk. (I)	8/27/91-12/17/91
Burton, Eric	A1-4654-1322 Chinatown/N.B.	ESL	258.5 Tot. Hrs. (I)	8/19/91-12/20/91

+Regular Instructor - Extra Pay for Overload

K1 to K12

COMMUNITY COLLEGE CAMPUSES910822-K1TemporaryHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Carter, James	A1-4877-1322 O'Connell	Glazier Appren.	80 Tot. Hrs. (I)	9/3/91-1/25/92
Champagne, Leo	A1-4877-1322 O'Connell	Electric Wiring Appren.	5 Hrs./wk. (I)	9/3/91-1/25/92
Chavez-Frinak, Sylvia	A1-4702-1322 Adams	Parenting	6 Hrs./wk. (I)	8/19/91-12/20/91
Chew, Wellington	A1-6004-1412 Chinatown/N.B.	Asst. Site Manager	8 Hrs./wk. (NI)	8/24/91-12/21/91
Davies, Allan	A1-4877-1322 O'Connell	Sheet Metal Appren.	8 Hrs./wk. (I)	9/3/91-1/25/92
Degliantoni, Gary T.	A1-4877-1322 O'Connell	Roofing Appren.	3 Hrs./wk. (I)	9/3/91-1/25/92
Devone, Bess	A1-4702-1322 Adams	Parenting	15 Hrs./wk. (I)	8/19/91-12/20/91
Doyle, Terrence	A1-4653-1324 Alemay	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
Eagleton, Robert	A1-4867-1322 O'Connell	Sheet Metal Appren.	6 Hrs./wk. (I)	9/3/91-1/25/92
+Estupinian, Joseph	A1-4942-1412 O'Connell	Program Supversion	6 Hrs./wk. (I)	8/19/91-12/20/91
+Estupinian, Joseph	A1-4877-1322 O'Connell	Auto. Appren.	5 Hrs./wk. (I)	9/3/91-1/25/92

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910822-K1

Temporary

Hourly Appointments (Cont'd.)

K1 to K12

Page 4 of 17 Pages - 8/22/91

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Fang, Lynn Lin	A1-4687-1322 O'Connell	Home Health Aide	4 Hrs./wk. (I)	8/19/91-12/20/91
Fang, Lynn Lin	A1/4884/4814/1322 Chinatown/N.B.	ESL, Home Health Aide	188 Tot. Hrs. (I)	8/19/91-12/20/91
Ferguson, Anthony	A1-4877-1322 O'Connell	Electric Wiring Appren.	5 Hrs./wk. (I)	9/3/91-1/25/92
Frandina, Mary	A1-4655-1322 Downtown	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
Fredericks, Dianne	A1-6702-1422 Adams	Test Coord.	4 Tot. Hrs. (NI)	7/22/91-Only
Galipeau, Mark	A1-4877-1322 O'Connell	Plastering Appren.	240 Tot. Hrs. (I)	9/9/91-1/17/92
Garcio, Carlo	A1-4682-1322 Adams	Upholstery	6 Hrs./wk. (I)	8/19/91-12/20/91
Gold, Louis	A1-4877-1322 O'Connell	Sheet Metal Appren.	8 Hrs./wk. (I)	9/3/91-1/25/92
Grab, Vera	A1-4702-1322 Adams	Parenting	2.5 Hrs./wk. (I)	3/19/91-12/20/91
*Gregory, Linda	A1-0516-1322 Labor Studies	Shop Steward Train.	3 Tot. Hrs. (I)	8/14/91-Only

*Inter-Session

COMMUNITY COLLEGE CAMPUSES

910822-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Harmon, Henry M.	A1-6007-1422 O'Connell	Asst. Site Manager	10 Hrs./wk. (NI)	8/19/91-12/20/91
Henry, Thomas	A1-4812-1322 Adams	Pharmacy Tech.	3 Hrs./wk. (I)	8/19/91-12/20/91
+Ho, Karen	A0-6491-1442 Alemany	Counseling	6 Tot. Hrs. (I)	5/1/91-5/8/91
Hughes, Patrick	A1-6007-1422 O'Connell	Asst. Site Manager	3 Hrs./wk. (NI)	8/19/91-12/20/91
Hurley, Morris	A1-4895-1327 Downtown	C.S. Test Taking Tech.	30 Tot. Hrs. (I)	8/19/91-11/18/91
Husari, Nancy A.	A1-4653-1324 Alemany	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
Jackson, David	A1-4877-1322 O'Connell	Bricklaying Appren.	6 Hrs./wk. (I)	9/3/91-1/25/92
Jimenez, Pablo	A1-4907-1322 Mission	Older Adults	2 Hrs./wk. (I)	8/19/91-12/20/91
Johansen, Peter	A1-4877-1322 O'Connell	Electric Wiring Appren.	5 Hrs./wk. (I)	9/3/91-1/25/92
+Johnson, Rose Mary	A1-6408-1412 Southeast	Asst. Site Manager	6 Hrs./wk. (NI)	8/22/91-12/19/91

+Regular Instructor - Extra pay for Overload

COMMUNITY COLLEGE CAMPUSES

910822-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Kadani, Terry	A1-4907-1322 Mission	Home Economics	5 Hrs./wk. (I)	8/19/91-12/20/91
Khan, Shehla N.	A1-4653-1324 Alemany	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
Kiehl, Jacquelyn	A1-4653-1324 Alemany	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
+Kimes-Ashford, Jean	A1-4848-1412 Southeast	Asst. Site Manager	6 Hrs./wk. (NI)	10/21/91-12/18/91
Klein, Russell	A1-4877-1322 O'Connell	Stationary Engineer.	5 Hrs./wk. (I)	9/3/91-1/25/92
Lawson, Susan	A1-4653-1324 Alemany	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
+Le, Kim	A1-6408-1412 Southeast	Asst. Site Manager	4 Hrs./wk. (NI)	8/24/91-12/21/91
Lee, Patricia L.	A1-4702-1322 Adams	Parenting	15 Hrs./wk. (I)	8/19/91-12/20/91
Lehane, Thomas	A1-4877-1322 O'Connell	Plumbing Appren.	6 Hrs./wk. (I)	9/3/91-1/25/92
+Lemley, Jamiel H.	A1-4842-1322 Adams	Computer Studies	10 Hrs./wk. (I)	8/19/91-12/20/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910822-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Lewkowitz, John	A1-4877-1322 O'Connell	Plumbing Appren.	6 Hrs./wk. (I)	9/3/91-1/25/92
Lien, Steven V.	A1-6003-1412 Alemany	Asst. Site Manager	16 Hrs./wk. (NI)	8/21/91-12/20/91
Liu, Jean	A1-4848-1324 Southeast	Word Processing	10 Hrs./wk. (I)	8/19/91-12/20/91
Lum, Maureen	A1-4814-1322 Chinatown/N.B.	Home Health Aide	120 Tot. Hrs. (I)	9/3/91-10/28/91
+Maffei, Nicholas	A1-4848-4918-1322 Southeast	Computers, Sm. Bus.	3 Hrs./wk. (I)	8/21/91-10/16/91
Maggiora, Fred	A1-4877-1322 O'Connell	Electric Wiring Appren.	5 Hrs./wk. (I)	9/3/91-1/25/92
Mayer, Ted	A1-4877-1322 O'Connell	Roofing Appren.	3 Hrs./wk. (I)	9/3/91-1/25/92
Mester, Toni	A1-4907-1322 Mission	Older Adults	15 Hrs./wk. (I)	8/19/91-12/20/91
Meunier-Fiebelkorn, Muriel	A1-4702-1322 Adams	Parenting	15 Hrs./wk. (I)	8/19/91-12/20/91
Milestone, William	A1-6007-1422 O'Connell	Asst. Site Manager	8 Hrs./wk. (NI)	8/19/91-12/20/91
Milhoan, Gloria G.	A1-4632-1322 Adams	H. S. English	4 Hrs./wk. (I)	10/21/91-12/20/91
Mize, Naoma	A1-6405-1422 Downtown	Counseling	3 Hrs./wk. (I)	3/19/91-12/20/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910822-K1

TemporaryHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Molinari, Joseph	A1-4877-1322 O'Connell	Electric Wiring Appren.	5 Hrs./wk. (I)	9/3/91-1/25/92
Mongerson, M. Duane	A1-4877-1322 O'Connell	Roofing Appren.	3 Hrs./wk. (I)	9/3/91-1/25/92
McCauley, Kerry	A1-4632-1322 Adams	H. S. English	6 Hrs./wk. (I)	10/21/91-12/20/91
McCormack, Irene	A0-1292-1322 Adams	Home Health Aide	15 Hrs./wk. (I)	1/14/91-5/31/91
McCormick, Daniel P. Jr.	A1-4877-1322 O'Connell	Plumbing Appren.	6 Hrs./wk. (I)	9/3/91-1/25/92
McCormick, Daniel P. Jr.	A1-4877-1422 O'Connell	Asst. Site Manager	12 Hrs./wk. (NI)	9/3/91-1/25/92
+McDaniel, Lillian	A1-4638-1412 Southeast	Asst. Site Manager	6 Hrs./wk. (NI)	8/21/91-10/16/91
=Nayer, Louise	A1-4632-1322 Adams	H. S. English	6 Hrs./wk. (I)	8/19/91-12/20/91
Neumann, Robert	A1-4655-1322 Downtown	ESL	10 Hrs./wk. (I)	8/19/91-12/20/91

+Regular Instructor- Extra Pay for Overload
=New Employee

COMMUNITY COLLEGE CAMPUSES

910822-K1

TemporaryHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Ng, Veronica	A1-6404-1442 Chinatown/N.B.	Counseling	96 Tot. Hrs. (I)	8/21/91-12/19/91
Nyhan, Thomas	A1-4867-1322 O'Connell	Fire Safety Dir. Train.	3 Hrs./wk. (I)	9/3/91-1/25/92
Pang, Francis	A1-6007-1422 O'Connell	Asst. Site Manager	15 Hrs./wk. (NI)	8/19/91-12/20/91
Parker, Robert A.	A1-4877-1322 O'Connell	Electric Wiring Appren.	5 Hrs./wk. (I)	9/3/91-1/25/92
Pasquinelli, Robert	A1-4877-1322 O'Connell	Stationery Engin. Appren.	5 Hrs./wk. (I)	9/3/91-1/25/92
Perini, Gregory L.	A1-4877-1322 O'Connell	Plumbing Appren.	6 Hrs./wk. (I)	9/3/91-1/25/92
Pong, Wynne	A1-4653-1324 Alemany	ESL	5 Hrs./wk. (I)	8/19/91-12/20/91
Quinn, Denise	A1-4654-1322 Chinatown/N.B.	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
Reimche, Julius	A1-4877-1322 O'Connell	Refrig./Air Cond.	6 Hrs./wk. (I)	9/3/91-1/25/92
Robertson, W. Murray	A1-4877-1322 O'Connell	Plastering Appren.	120 Tot. Hrs. (I)	9/12/91-1/17/92
Rogers, Robert	A1-4877-1322 O'Connell	Meat Cutting Appren.	4 Hrs./wk. (I)	9/3/91-1/25/92

COMMUNITY COLLEGE CAMPUSES

910822-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Rosenthal, Alice	A1-4653-1324 Alemany	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
Ryan, Lawrence	A1-4672-1322 Adams	Police Training	16 Tot. Hrs. (I)	9/9/91-9/25/91
Scarborough, George	A1-4877-1322 O'Connell	Electric Wiring Appren.	5 Hrs./wk. (I)	9/3/91-1/25/92
*Schore, Lee	A1-0516-1322 Labor St.	Shop Steward Training	3 Tot. Hrs. (I)	8/10/91-Only
=Sebhatu, Tekle B.	A1-4855-1322 Downtown	Fin. for Sm. Business	9 Tot. Hrs. (I)	9/18/91-10/23/91
Senkir, Jerome	A1-4672-1322 Adams	Police Training	4 Tot. Hrs. (I)	9/30/91-Only
Shore, Norman	A1-4812-1322 Adams	Echocardiography	40 Tot. Hrs. (I)	8/19/91-12/20/91
Shugrue, James	A1-4877-1322 O'Connell	Steam Fitting Appren.	6 Hrs./wk. (I)	9/3/91-1/25/92
Shurin, Aaron	A1-4656-1322 Mission	ESL	5 Hrs./wk. (I)	8/19/91-12/20/91
Snyder, Lynn	A1-4907-1322 Mission	Older Adults	5 Hrs./wk. (I)	8/19/91-12/21/91
Terao, Lenni Y.	A1-4884-4654-1322 Chinatown/N.B.	ESL Voc. & Gen.	15 Hrs./wk. (I)	8/19/91-12/20/91

*Inter-Session
=New Employee

COMMUNITY COLLEGE CAMPUSES

910822-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Theriault, Zoanne	A1-6702-1424 Adams	Asst. Site Manager	10 Hrs./Wk. (NI)	8/21/91-12/20/91
Tichy, Judith K.	A1-4702-1322 Adams	Parenting	12 Hrs./Wk. (I)	3/19/91-12/20/91
Tom, Perry	A1-6403-1442 Alemany	Counseling	15 Hrs./Wk. (I)	8/21/91-12/20/91
Tourlos, John	A1-6003-1412 Alemany	Asst. Site Manager	10 Hrs./Wk. (NI)	8/21/91-12/20/91
Tulley, Charles	A1-4877-1322 O'Connell	Sheet Metal Appren.	8 Hrs./Wk. (I)	9/3/91-1/25/92
Tulley, Chris A.	A1-4877-1322 O'Connell	Sheet Metal Appren	6 Hrs./Wk. (I)	9/3/91-1/25/92
Walt, Richard H.	A1-4877-1322 O'Connell	Sheet Metal Appren.	5 Hrs./Wk. (I)	9/3/91-1/25/92
Whalen, Joseph	A1-4877-1322 O'Connell	Sheet Metal Appren.	11 Hrs./Wk. (I)	9/3/91-1/25/92
White, Patrick	A1-4872-1322 Adams	Police Training	12 Tot. Hrs. (I)	9/4/91-9/23/91
Wilensky, Debra	A1-4653-1324 Alemany	ESL	15 Hrs./Wk. (I)	3/19/91-12/20/91
Witt, Shirley	A1-4632-1322 Adams	H. S. English	4 Hrs./Wk. (I)	8/19/91-10/18/91
Witt, Shirley	" "	" "	14 Hrs./Wk. (I)	10/21/91-12/20/91
Wong, Kathleen	A1-4834-1322 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	8/19/91-12/20/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910822-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Yu, Howard K.	A1-6405-1422 Downtown	Counseling	9 Hrs./wk. (I)	8/19/91-12/20/91
Zhang, Roger	A1-4654-1322 Chinatown/N.B.	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
=Zucker, Terri	A1-4918-1322 Southeast	Body Awareness	3 Hrs./wk. (I)	8/21/91-10/16/91

=New Employee

COMMUNITY COLLEGE CAMPUSES

910822-K2

Increase

In Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be increased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
+Gonzalez, Jacobo	A1-6406-1444 Mission	Counseling	12	24 Hrs./wk. (I)	7/1/91-7/12/91
Monroy, Milagro M.	A1-4846-1322 Mission	Office Occupations	5	10 Hrs./wk. (I)	8/19/91-12/20/91
McCarthy, Cornelius	A1-4877-1322 O'Connell	Refrig./Air Cond.	3	5 Hrs./wk. (I)	9/3/91-1/25/92

+Overload Assignment

COMMUNITY COLLEGE CAMPUSES

910822-K3

Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be decreased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS FROM</u>	<u>TO</u>	<u>DATES</u>
Coles, Lynn	A1-4907-1322 Mission	Older Adults	7.5	2.5 Hrs./wk. (I)	8/19/91-12/20/91
Gillette, Linda	A1-4653-1324 Alemany	ESL	15	5 Hrs./wk. (I)	8/19/91-12/20/91
Hagele, Erwin	A1-4877-1322 O'Connell	Gas Appliance/ Valve Control	9	3 Hrs./wk. (I)	9/3/91-1/25/92
McNichol, Thomas	A1-4656-1322 Mission	ESL	15	5 Hrs./wk. (I)	8/19/91-12/20/91
Tiesselinck, Harryjean	A1-4907-1322 Mission	Arts for Srs.	5	2.5 Hrs./wk. (I)	8/19/91-12/20/91

COMMUNITY COLLEGE CAMPUSES

910822-K4

Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following academic employees be cancelled as indicated below at the campus shown. The Resolution Number is provided.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>HOURS</u>	<u>DATES</u>
Burton, Eric B.	A1-4654-1322 Chinatown/N.B.	910725-K2	10 Hrs./wk. (I)	8/19/91-12/20/91
Dryovage, Mary	A0-0516-1324 Lab. Studies	910725-K1	8 Tot. Hrs. (I)	7/12/91-Only
Gattman, Eric	A1-4907-1322 Mission	910725-K2	2 Hrs./wk. (I)	8/19/91-12/20/91
Haynes, Lynetta D.	A1-4842-1322 Adams	910725-K2	15 Hrs./wk. (I)	8/19/91-12/20/91
Lum, Maureen	A1-4814-1322 Chinatown/N.B.	910725-K2	15 Hrs./wk. (I)	8/19/91-12/20/91
Quevedo, Olivia	A1-4655-1322 Downtown	910725-K2	10 Hrs./wk. (I)	8/19/91-12/20/91
Reichert, Olivia	A1-4654-1322 Chinatown/N.B.	910725-K2	15 Hrs./wk. (I)	8/19/91-12/20/91
Safwat, Yvonne	A1-4653-1322 Alemany	910725-K2	15 Hrs./wk. (I)	8/19/91-12/20/91

COMMUNITY COLLEGE CAMPUSES

910822-K5
Amendment

RESOLVED: That Resolution No. 910627-K7, pertaining to leave of absence for ALICIA C. WANG, Schedule I Instructor, Alemany Campus, be amended to show the leave as a Maternity Leave of Absence (Art. 17.D.) effective August 19, 1991 thru September 30, 1991.

910822-K6
Extension of
Leave of
Absence

RESOLVED: That effective January 14, 1991, thru May 31, 1991, JOANNA MCCLURE, Schedule I, Instructor, John Adams Campus was granted an Extension of her 20% leave of absence from her position; reason: Personal (Art. 17.P), leave without pay.

910822-K7
Rescission

RESOLVED: That Resolution No. 910627-K6, pertaining to the 13% leave of absence for LYNN LEVY, Alemany/John Adams Campuses be rescinded.

910822-K8
Amendment

RESOLVED: That Resolution No. 910523-K2, pertaining to Temporary Appointments Summer, be amended as shown.

<u>NAME</u>	<u>BEGINNING</u> <u>DATE SHOWN</u>	<u>SHOULD BE</u>
Paez, Ricardo	7/1/91	6/24/91
Rizzo, Severin	7/1/91	6/29/91

910822-K9
Amendment

RESOLVED: That Resolution No. 910523-K2, pertaining to Temporary Appointments Summer, be amended as shown.

<u>NAME</u>	<u>HRS./SHOWN</u>	<u>SHOULD BE</u>	<u>DATES</u>
Allen, Mary	8 Tot. Hrs. (I)	8 Hrs./Wk. (I)	7/1/91-7/12/91
Downey, Eileen	10 Hrs./Wk. (I)	20 Hrs./Wk. (I)	7/1/91-7/25/91

910822-K10
Amendment

RESOLVED: That Resolution No. 901220-K2, pertaining to Temporary Appointments Spring, be amended as shown.

<u>NAME</u>	<u>ENDING</u> <u>DATE SHOWN</u>	<u>SHOULD BE</u>
Gold, Louis	5/30/91	7/31/91

COMMUNITY COLLEGE CAMPUSES910822-K11
Assignments
Long-Term
Substitutes

RESOLVED: That effective August 19, 1991 thru December 21, 1991, the following academic employees be assigned for the Fall Semester 1991 as Temporary Schedule I Long-Term Substitutes at the campus shown. Subject: ESL. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>CAMPUS</u>	<u>VICE</u>
Finkelstein, Joey	A1-4991-1326 Downtown	Weichert, Karen (Sab. Leave)
Haynes, Lynette	A1-4842-1120 Adams	Biehn, Jennifer (LOA)
Quevedo, Olivia	C1-6340-1120 Downtown	Handler, Sandra (LOA)
Reichert, Leslie	A1-4991-1326 Chinatown/N/B.	Veerathanongdech, Panida (Sab. Leave)
Safwat, Yvonne	A1-4991-1326 Alemany	Berkov, Kathleen (Sab. Leave)

910822-K12
Supervisory
Stipends

RESOLVED: That the following individuals of the Community College Campuses of the San Francisco Community College District be assigned additional responsibilities as Supervisors during the Academic Year 1991-92, payment for the responsibilities shall be the stipend amount indicated for the Academic Year and pro-rated to the days served.

<u>NAME</u>	<u>PROGRAM</u>	<u>STIPEND</u>
Byrd, Barbara	Labor Studies	\$1,296.00
Crater, Sharon	Adult Learning	\$1,296.00
Fong, May	Consumer Education	\$1,296.00
Guichard, Margaret	EMT	\$2,222.00
Meeks, Stephen	Hosp. Train. Prog.	\$1,296.00
Rose, Arthur	Office Technology	\$3,704.00
Theriault, Zoanne	Child Development	\$1,296.00

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-L1
Amending employment contract for the purpose of a)
purchasing tax sheltered annuities, or b) contributing to
tax sheltered custodial accounts, for those employees
requesting such purchases or contributions

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Board of Trustees by Resolution No. 791120-B1 and 910627-B37 authorized the Chancellor, Vice Chancellor, Administration, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Board of Trustees purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Great American Life	368549394	\$200.00
Jackson National Life	548155839	25.00
National Western Life	279486581	350.00
Northern Life	547866910	50.00
State Teachers Retirement - TSA	555584257	239.00
Transamerica Life	562549907	150.00

Tax Sheltered Custodial Account

Fidelity Mgt. Trust	561487854	\$400.00
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FURTHER BE IT RESOLVED: That the Board of Trustees amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
New York Life	548432813	\$100.00
Variable Annuity Life	547265684	100.00
"	154329618	115.00
Western National Life	519128722	480.00
"	576203310	300.00

Tax Sheltered Custodial Account

Vanguard Fiduciary Trust	548432813	\$100.00
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Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910822-N1 to 910822-N3
Academic Employees
Community Services Classes
City College of San Francisco

President and Members:

Resolutions No. 910822-N1 to 910822-N3 cover appointments of academic employees to community service classes (non-credit) and/or other related transactions pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 910822-N1 to 910822-N3 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

N1 to N3
Page 1 of 3 Pages
08/22/91

COMMUNITY COLLEGE CAMPUSES910822-N1TemporaryAppointments

RESOLVED: That effective on the dates shown the following named academic employees be appointed to Community Services Classes. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>SUBJECT/ACTIVITY</u>	<u>LOCATION</u>	<u>HOURS</u>	<u>DATES</u>
*Anderegg, Chris	Curriculum Dev.	A1-6830-1424 Inst. for Intern. St.	5 Tot. Hrs. (NI)	8/15/91-Only
*Fiedler, Antonia	Dev. Continuing Ed.	C1-6821-1424	21 Hrs./wk. (NI)	7/15/91-8/16/91
*Gillette, Linda	Curriculum Dev.	A1-6830-1424 Inst. for Intern. St.	10 Tot. Hrs. (NI)	8/15/91-8/16/91
Gillette, Linda	ESL	A1-6830-1322 Inst. for Intern. St.	10 Hrs./wk. (I)	8/21/91-12/19/91
*McNichol, Thomas	Curriculum Dev.	A1-6830-1424 Inst. for Intern. St.	10 Tot. Hrs. (NI)	8/15/91-8/16/91
McNichol, Thomas	ESL	A1-6830-1322 Inst. for Intern. St.	10 Hrs./wk. (I)	8/21/91-12/19/91

*Inter-Session

COMMUNITY COLLEGE CAMPUSES

910822-N2
Cancellation
of Assignment

RESOLVED: That effective August 19, 1991 thru December 21, 1991, the 84 Total Hrs. (I) assignment for ELIZABETH FRANCISCO, Community Services Classes (C1-6821) be cancelled. Resolution No. 910725-N1.

910822-N3
Cancellation
of Instructional
Programs

RESOLVED; That the following instructional programs attached to Community Services Classes be cancelled as shown. The Resolution Number is provided.

<u>RESOLUTION NO.</u>	<u>GROUP LEADER</u>	<u>AMOUNT</u>
910627-N2	Duane Ottens	\$550.00
910627-N8	Anna Wolf	\$200.00

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-S1
Authorization to conduct excursions to Montreal, Canada,
Costa Rica/Mexico, Australia, Moscow, USSR, and Europe, in
connection with instructional programs, Summer 1992, City
College of San Francisco

President and Members:

California Education Code Section 72640 provides that "the Governing Board of a Community College District may: (a) Conduct field trips of excursions in connection with courses of instruction or school related, social, educational, cultural, athletic, of college band activities to and from place in the state, any other state, the District of Columbia, of a foreign country for students enrolled in a college. A field trip or excursion to and from a foreign country may be permitted to familiarize students with the language, history, geography, natural sciences, and other studies relative to the district's course of study for such pupils...

"(c) Transport by use of district equipment, contract to provide transportation, or arrange transportation by use of other equipment...of students, instructors, supervisors or other personnel to and from places in....a foreign country where such excursions and field trips are being conducted...."

Previous summer programs in Mexico, Montreal, Moscow and other locations were evaluated quite positively by the students. The instructor/leader for the 1991 Moscow program has agreed to lead a Summer 1992 program in Russian language and culture, which we feel will carry broad appeal. The instructor/leader for the proposed Retail Floristry excursion to Europe led a similar excursion in 1990, and has proposed a summer 1992 excursion to coincide with major industry events in Europe. The proposed excursion related to Radiology Technology will also be scheduled to coincide with industry events in Europe.

The exact dates for the excursions will be determined in order to obtain the most economical rates. Courses to be offered are likely to include Spanish language and Latin American culture in Costa Rica or Mexico, French language in Montreal, Biology in Australia, Retail Floristry in Europe, Russian language or culture in Moscow, USSR, and Radiology Technology in Europe.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct excursions to Montreal, Canada, Moscow, USSR, Costa Rica/Mexico, Australia and Europe, in connection with instructional programs in French, Russian and Spanish language and related cultures, Biology, Retail Floristry and Radiology Technology, provided that the excursions be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals, and

FURTHER BE IT RESOLVED: That the District obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursions.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-W1
Authorization to enter into a rental agreement for the use
of Balboa Stadium by City College of San Francisco, amount
not to exceed \$1,350

President and Members:

City College of San Francisco has been using the Balboa Stadium for its intercollegiate soccer competition home games. The College desires to continue its use and the intercollegiate home games have been scheduled there during the period September 20, 1991 through November 15, 1991. Tentative arrangements have been made with the San Francisco Recreation and Park Department to rent the facility at a cost to the District of \$150 per game.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to enter into a
rental agreement with the San Francisco Recreation and Park
Department, McLaren Lodge, Fell and Stanyan Streets, for the use of
its Balboa Stadium;

FURTHER BE IT RESOLVED: That the Lessee not be responsible for
damage by fire, earthquake, the elements or
enemy attack, including any action taken by the military, naval or
air forces of the United States, except, however, that the Lessee
shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San
Francisco Community College District shall
arise under this agreement unless performed under the authority of a
"Term Purchase Agreement" issued by the District and approved by the
Real Estate Department for and on the behalf of the Community
College District, and duly certificated as to funds by the
Controller of said City and County pursuant to the provisions of
Section 6.302 of the Charter of said City and County.

Recommended for adoption:

Evan S. Dobelle
Chancellor

1. The purpose of this document is to provide information regarding the security of the system.

2. The information is classified as CONFIDENTIAL - SECURITY INFORMATION.

3. The information is to be controlled and handled in accordance with the requirements of the system.

4. The information is to be protected from unauthorized disclosure.

5. The information is to be stored and transmitted in a secure manner.

6. The information is to be destroyed when it is no longer needed.

7. The information is to be handled in accordance with the requirements of the system.

8. The information is to be controlled and handled in accordance with the requirements of the system.

9. The information is to be protected from unauthorized disclosure.

10. The information is to be stored and transmitted in a secure manner.

11. The information is to be destroyed when it is no longer needed.

12. The information is to be handled in accordance with the requirements of the system.

13. The information is to be controlled and handled in accordance with the requirements of the system.

14. The information is to be protected from unauthorized disclosure.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-W2
Approval of final plans and authorization to solicit and
receive bids for construction of project: Reroof Student
Union Building, City College of San Francisco

President and Members:

The District received a gift of funds from the Associated Students
of City College of San Francisco for the project: Reroof Student Union
Building.

Staff has prepared the necessary plans and specifications for the
work proposed. The project is ready for the solicitation and receipt of bids
for construction.

Therefore, staff is seeking Board of Trustees approval of final
plans and specifications and authorization to solicit and receive bids.

The following resolution is recommended for adoption:

RESOLVED: That final plans and specifications are approved and that
authorization be and is hereby given to the Chancellor
and/or Vice Chancellor, Administration, to solicit and receive bids
for construction of the project: Reroof Student Union Building,
CCSF.

Recommended for adoption:

Evan S. Dobelle
Chancellor

THE UNIVERSITY OF CHICAGO
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1215 EAST 58TH STREET
CHICAGO, ILL. 60637

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-W3
Authorization to exercise options to renew rental
agreements for the use of space by the City College of
San Francisco Campuses for Fiscal Year 1991-92

President and Members:

City College of San Francisco, Campuses has continued to offer classes dispersed throughout San Francisco community at locations provided through numerous rental agreements which include all maintenance, utilities and custodial services. These agreements provide one or more options to renew. The following Lessors have agreed to authorize the City College of San Francisco to exercise its option to renew the rental agreement at the same rate under same general condition provided for in 1990-1991 agreement for ensuing fiscal year 1991-1992.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to enter into
rental agreements at the monthly rental charges listed and for the
periods indicated.

<u>LESSOR</u>	<u>MO. RENT</u>	<u>PERIOD</u>
YMCA Chinatown 855 Sacramento Street San Francisco, CA 94108	210.00	8/1/91 - 5/31/92
Episcopal Incarnation Church 1750 - 29th Avenue San Francisco, CA 94122	200.00	8/1/91 - 5/31/92
Chinese United Methodist Church 920 Washington Street San Francisco, CA 94108	512.72	8/1/91 - 5/31/92
Noe Valley Ministry 1021 Sanchez Street San Francisco, CA 94114	90.00	8/1/91 - 5/31/92
Casa de la Raza 90 Bartlett Street San Francisco, CA 94110	350.00	8/1/91 - 5/31/92
San Francisco Housing Authority 1652 Sunnysdale Street San Francisco, CA 94124	276.00	7/1/91 - 6/30/92

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval or air forces of the United States except however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department of the City and County of San Francisco for and on behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910822-W4
Authorization to enter into a rental agreement with
Riordan High School for use of space by the San Francisco
City College for one day, August 19, 1991

President and Members:

The San Francisco Community College District wishes to conduct a semi-annual faculty meeting at Riordan High School Auditorium, 175 Phelan Avenue, San Francisco, on Monday, August 19, 1991. A tentative rental agreement has been negotiated. Rent for the use of the auditorium will be \$200.00 including all maintenance, utilities and custodial services.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to enter into a
rental agreement with Riordan High School, 175 Phelan Avenue, San
Francisco, for the use of the auditorium having approximately 2,000
square feet of floor space;

FURTHER BE IT RESOLVED: That the rental for the use of said space
shall be \$200.00. All maintenance,
utilities and custodial services are to be provided by the Lessor.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for
damage by fire, earthquake, the elements,
or enemy attack, including any action taken by the military, naval,
or air forces of the United States, except, however, that the Lessee
shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That the Vice Chancellor, Administration,
is authorized to execute the necessary
documents to fund this rental.

Recommended for adoption:

Evan S. Dobelle
Chancellor

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9/26/91

A G E N D A

Regular Meeting

Board of Trustees of the San Francisco Community College District
33 Gough Street

Thursday, September 26, 1991

Open Meeting - 6:00 p.m.
Closed Session - 6:05-7:30 p.m.
Open Meeting - 7:30 p.m.

- I. Open Session
- II. Roll Call
- III. Recess to Closed Session
- IV. Pledge of Allegiance
- V. Approval of Minutes - August 22, 1991
- VI. Board of Trustees Reports
- VII. Chancellor's Report
Leslie Smith - Student Profile of CCSF Campuses
- VIII. Reports From Academic Senate - CCSF and Campuses
- IX. Adoption of Agenda
- X. Chancellor's Resolutions

DOCUMENTS DEPT.

SEP 30 1991

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Finance (Pages 8-48)

- B1 - Amending Resolution No. 910425-B10 authorizing to submit an application for funds to the California Community Colleges Chancellor's Office for the Community College Vocational Education and Technology Instructor and Career Counselor In-Service Training Program, to conduct In-Service Training programs for Dental Assisting, Photography, Career Counseling, Business, Ornamental Horticulture, and Fashion Merchandising for the period February 1, 1992 to June 30, 1992 by revising the dates to July 1, 1991 to June 30, 1992, City College, \$42,806
- B2 - Authorization to 1) contract with, and 2) appropriate funds from the Department of the Army to provide up to 38 hours of contract instruction for Army Staff, October 1, 1991 through September 30, 1992, Downtown Campus, \$3,000

September 26, 1991

- B3 - Authorization to 1) contract with, and 2) appropriate funds from the United States Navy to provide up to 80 hours of contract instruction in computer studies, up to 20 hours of instruction in management and communication skills, up to 80 hours of computer lab facilities, and up to \$5,600 for textbooks and materials for their personnel, October 1, 1991 through September 30, 1992, City College of San Francisco, Downtown Campus, \$15,000
- B4 - Authorization to 1) contract with, and 2) appropriate funds from the San Francisco General Hospital to provide up to 64 hours of contract instruction in supervision and management, and communication skills for its personnel, September 1, 1991 through June 30, 1992, Downtown Campus, \$5,000
- B5 - Amending Resolution No. 910627-B24 authorizing contract with the Judicial Council of California and Administrative Office of the Courts, 303 Second Street, San Francisco, to provide up to 72 hours of contract instruction in management subjects at Mid-Level Management Conference sessions in San Diego, Burlingame and Redding, on July 11-12, July 25-26, and August 1-2, 1991, and to provide up to 16 hours of curriculum development activity, by adding \$1,431.08 for travel expenses, and extending the end date to November 28, 1991 increasing the contract total to \$8,295.08, July 1, 1991 through November 28, 1991, Downtown Campus, City College of San Francisco, \$8,295.08
- B6 - Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California State Department of Education, Office of Food Program for the period of October 1, 1991 through September 30, 1992, City College of San Francisco Campuses, \$157,920
- B7 - Authorization to 1) contract with, and 2) appropriate funds from the Pacific Gas & Electric Company to provide up to 174 hours of contract instruction, up to 5 hours of curriculum development, up to 54 hours of classroom facility usage, up to 120 hours of laboratory facility

September 26, 1991

usage, and up to \$500 of miscellaneous costs, to conduct a training program in Office Technology, October 15, 1991 through December 31, 1991, Downtown Campus, City College of San Francisco, \$17,402

- B8 - Tabulation of bids for award of contract and allocation of funds for Job No. 9106, Reroofing of Student Union Buildings, City College of San Francisco
- B9 - Authorizing contract with McGovern Enterprises for articulation activities for City College of San Francisco at a cost not to exceed \$20,000 for the period September 26, 1991 through June 30, 1992
- B10 - Authorization to issue Controller's Journal Entry to the Department of Public Works, Bureau of Architecture to provide supplemental funds for design and inspection services for the remodeling required to accommodate new equipment for the Astrodial Room in the City College Cafeteria, \$10,500
- B11 - Authorization to submit an application for funds as a co-applicant to the Economic Development Unit, Chancellor's Office, California Community Colleges under the provisions of the Job Training Partnership Act (JTPA) (P.L. 97-300) to conduct an assessment center for the period of January 2, 1992 through December 31, 1992, City College of San Francisco, \$248,400
- B12 - Appropriate funds, upon approval of City College of San Francisco's 3 years plan for Carl D. Perkins Vocational and Applied Technology Education (VATEA) of 1990, by the State Chancellor's Office, California Community Colleges, for Fiscal Year 1991-1992, in the amount of \$782,392; and Authorization to create three Temporary Full Time Instructor positions for D.S.P.S. Program, and one Temporary Full Time Gender Equity/Counselor position, City College of San Francisco, August 19, 1991 through May 29, 1992, when services are required and funds are provided

September 26, 1991

- B13 - Authorization to 1) accept a donation from the City College of San Francisco Foundation, and 2) appropriate funds for the purpose of implementing the Math Bridge Program funded by a grant from Pacific Telesis Corporation, City College of San Francisco, \$12,000
- B14 - Authorization to 1) submit an application for funds, in partnership with Career Resources Development Center (CRDC) and 2) appropriate funds receivable upon approval, by the Chancellor's Office, California Community Colleges, for State Education Coordination and Grants (SECG) 8% funds for Workplace Learning Programs, January 1, 1992 through December 31, 1992, \$75,000
- B15 - Authorization to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the California State Department of Education under State Preschool Education Program for Fiscal Year 1992-93, City College of San Francisco Campuses, \$351,784
- B16 - Authorization to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the California State Department of Education/Child Development Division for Center Based Child Development Program for Fiscal Year 1992-93, City College of San Francisco Campuses, \$339,637
- B17 - Authorizing Master Telecourse License Agreement with Coast Community College District for the cable rights to telecourse programming for an initial term of five years with two one-year automatic renewal periods, City College of San Francisco
- B18 - Authorization to increase transcript fee at City College of San Francisco from \$1.00 per copy to \$3.00 per copy effective September 27, 1991 and to \$5.00 per copy beginning July 1, 1992
- B19 - Authorizing contract to obtain drummer services for the Physical Education Department, North Gym with (a) Mark Schwartz, at the rate of \$11.50 per hour, not to exceed \$3,036, and with (b) Craig Goodmond, at the rate of \$11.50 per hour, not to

The first part of the paper discusses the importance of the study and the objectives of the research. It also mentions the scope of the study and the limitations of the study.

The second part of the paper discusses the methodology used in the study. It mentions the data sources and the data collection methods used in the study.

The third part of the paper discusses the results of the study. It mentions the findings of the study and the conclusions drawn from the study.

The fourth part of the paper discusses the implications of the study. It mentions the practical implications of the study and the theoretical implications of the study.

The fifth part of the paper discusses the limitations of the study. It mentions the limitations of the study and the limitations of the study.

The sixth part of the paper discusses the conclusions of the study. It mentions the conclusions of the study and the conclusions of the study.

The seventh part of the paper discusses the future research. It mentions the future research and the future research.

September 26, 1991

exceed \$1,081, for the period August 19, 1991 through June 30, 1992, City College of San Francisco

- B20 - Authorizing contract with Dr. Craig E. Zachlod as a consultant for the International Education Programs Office for special services in developing a long-range plan for City College of San Francisco in the Pacific Rim component of the California Global Community College, at a cost not to exceed \$15,000 for the period from October 1, 1991 through December 31, 1991. This contract is funded by the United States Department of Education through a currently funded grant project entitled "Expanding the Pacific Rim Curriculum and Services"
- B21 - Appropriating \$14,976 from the State Chancellor's Office, California Community Colleges, to continue the Transfer Center Program at City College for 1990-91 and 1991-92
- B22 - Authorization to 1) modify contract with and 2) appropriate funds from the California Community Colleges Chancellor's Office to conduct a Foster Parent Training Program for the period July 1, 1991 through June 30, 1992 by increasing the contract amount from \$15,000 to \$16,500, City College of San Francisco Campuses
- B23 - Defunding one position of Administrator on Special Assignment in Contract Education effective September 3, 1991 to provide funds for Administrator - Sabbatical Substitute in Office of Student Services, \$68,462

Equipment, Supplies & Services (Pages 49-54)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more

Personnel (Pages 55-138)

- D - Annual Classified Positions Resolution 1991-92,
910926-D2 (Pages 55-64)

The first of the year was a very successful one for the school. The students showed a marked improvement in their work, and the teachers were very pleased with the results. The school was also very busy with the various activities of the year, and the students were very active in their participation.

The second of the year was also a very successful one. The students continued to show improvement in their work, and the teachers were very pleased with the results. The school was also very busy with the various activities of the year, and the students were very active in their participation.

The third of the year was a very successful one. The students continued to show improvement in their work, and the teachers were very pleased with the results. The school was also very busy with the various activities of the year, and the students were very active in their participation.

The fourth of the year was a very successful one. The students continued to show improvement in their work, and the teachers were very pleased with the results. The school was also very busy with the various activities of the year, and the students were very active in their participation.

The fifth of the year was a very successful one. The students continued to show improvement in their work, and the teachers were very pleased with the results. The school was also very busy with the various activities of the year, and the students were very active in their participation.

The sixth of the year was a very successful one. The students continued to show improvement in their work, and the teachers were very pleased with the results. The school was also very busy with the various activities of the year, and the students were very active in their participation.

The seventh of the year was a very successful one. The students continued to show improvement in their work, and the teachers were very pleased with the results. The school was also very busy with the various activities of the year, and the students were very active in their participation.

The eighth of the year was a very successful one. The students continued to show improvement in their work, and the teachers were very pleased with the results. The school was also very busy with the various activities of the year, and the students were very active in their participation.

The ninth of the year was a very successful one. The students continued to show improvement in their work, and the teachers were very pleased with the results. The school was also very busy with the various activities of the year, and the students were very active in their participation.

The tenth of the year was a very successful one. The students continued to show improvement in their work, and the teachers were very pleased with the results. The school was also very busy with the various activities of the year, and the students were very active in their participation.

September 26, 1991

- E1 - Annual Certificated Positions)
Resolution 1991-92)
)
- E2 - Academic Employees - Temporary)
Appointments, District Staff)
Development Office, AB1725 Staff)
Development Fund)
)
- E3 - Academic Employees - Temporary) Pages 65-73
Appointments, Affirmative Action Office)
)
- E4 - Academic Employees - Temporary)
Appointments, Budget Planning Office)
)
- E5 - Academic Employees, Staff Resource)
Center, AB1725 Program Improvement)
Funded, San Francisco Community College)
District)
- F1 - Academic Administrator, Sabbatical)
Leave - September 3, 1991 - June 30,)
1992, City College of San Francisco)
)
- F2 - Temporary - Academic Administrator's) Pages 74-81
Appointment, City College of San)
Francisco)
)
- F3 - Temporary - Academic Administrator's)
Appointment, City College of San)
Francisco)
- G - Academic Employees, Credit Program,)
District Funded, City College of San Francisco,)
910926 G1-G12 (Pages 82-103)
- H - Academic Employees, Credit Program,)
Categorically Funded, City College of San Francisco,)
910926 H1-H6 (Pages 104-106)
- J - Academic Employees, Non-Credit Program,)
Categorically Funded, City College of San Francisco,)
910926 J1-J3 (Pages 107-114)
- K - Academic Employees, Non-Credit Program, District)
Funded, City College of San Francisco,)
910926 K1-K13 (Pages 115-129)

The first part of the paper discusses the importance of the study and the objectives of the research. It also outlines the methodology used in the study and the results obtained. The second part of the paper discusses the implications of the study and the conclusions drawn from the research. It also outlines the limitations of the study and the areas for further research.

The study was conducted in a laboratory setting and involved the use of a range of equipment and materials. The results of the study were compared with those of previous studies and found to be in good agreement. The implications of the study are discussed in detail and the conclusions drawn from the research are presented. The limitations of the study are also discussed and the areas for further research are outlined.

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September 26, 1991

- L - Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, 910926 L1 (Pages 130-131)
- N - Academic Employees, Community Services Classes, City College of San Francisco, 910926 N1-N26 (Pages 132-138)

Chancellor's Resolutions (Pages 139-145)

- S1 - Authorization to enter into cooperative agreements with Napa Valley College and Orange Coast Community College to conduct excursions to London and Florence, respectively, in connection with instructional programs, Spring, 1992, City College of San Francisco
- S2 - Authorization to conduct an international summer camp for American and English as a second language students at Columbia Community College, Summer 1992
- S3 - Authorizing the establishment of the San Francisco Educational Financing Authority
- S4 - Exchange Agreement for 17th and Folsom property and for South Reservoir property.

Buildings and Grounds (Pages 146-147)

- W1 - Authorization to exercise options to renew rental agreements for the use of space by the City College of San Francisco Campuses for Fiscal Year 1991-92

XI. Chancellor's Report (Pages 148-151)

September 16, 1991, Acceptance of Gifts - 1990-91

XII. Requests To Speak

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B1
Amending Resolution No. 910425-B10 authorizing to submit an application for funds to the California Community Colleges Chancellor's Office for the Community College Vocational Education and Technology Instructor and Career Counselor In-Service Training Program, to conduct In-Service Training programs for Dental Assisting, Photography, Career Counseling, Business, Ornamental, Horticulture, and Fashion Merchandising for the period February 1, 1992 to June 30, 1992 by revising the dates to July 1, 1991 to June 30, 1992, City College, \$42,806

President and Members:

On April 25, 1991 the Board of Trustees adopted Resolution No. 910425-B10 authorizing the District to submit an application for funds to the California Community College Chancellor's Office for the Community College Vocational Education and Technology Instructor and Career Counselor In-Service Training Program, to conduct In-Service Training programs for Dental Assisting, Photography, Career Counseling, Business, Ornamental Horticulture, and Fashion Merchandising for the period February 1, 1992 to June 30, 1992, City College, \$42,806.

On June 21, 1991, the California Community College Chancellor's Office notified the District to the authorized dates of July 1, 1991 to June 30, 1992.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on April 25, 1991 adopted Resolution 910425-B10 authorizing the District to submit an application for funds to the California Community Colleges Chancellor's Office for the Community College Vocational Education and Technology Instruction and Career Counselor In-Service Training Program to conduct In-Service Training programs for Dental Assisting, Photography, Career Counseling, Business, Ornamental Horticulture and Fashion Merchandising for the period February 1, 1992 to June 30, 1992, City College, \$42,806.

WHEREAS: The California Community College Chancellor's Office notified the District to the authorized dates of July 1, 1991 to June 30, 1992.

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 910425-B10, on authorizing the District to submit an application for funds to the California Community College Chancellor's Office be amended by changing the authorized contract dates from February 1, 1992 to June 30, 1992 to July 1, 1991 to June 30, 1992.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to
execute all documents necessary to record this budget revision on
the account of the San Francisco Controller and the SFCCD and to
submit any and all reports required by the California Community
Colleges in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

09/26/91 - B1 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B2
Authorization to 1) contract with, and 2) appropriate
funds from the Department of the Army to provide up to 38
hours of contract instruction for Army Staff, October 1,
1991 through September 30, 1992, Downtown Campus, \$3,000

President and Members:

The Department of the Army has requested Downtown Campus to provide up to 38 hours of contract instruction in communication skills and supervision and management on their facilities at the Presidio of San Francisco for Army personnel.

For all services rendered prior to January 1, 1992, the District will charge the Department of the Army \$78.00 per hour for each hour of instruction.

For all services rendered subsequent to December 31, 1991, the District may charge the Department of the Army an increased rate not to exceed an additional 15% over current rates. In such event, fewer instruction hours may be scheduled during the second half of the contract period within the contract cost limit of \$3,000.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the Department of the Army to provide up to 38 hours of instruction in communication skills and supervision and management for Army personnel for the period October 1, 1991 through September 30, 1992, Downtown Campus, \$3,000

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period October 1, 1991 through September 30, 1992.

Federal Income

Department of the Army	\$3,000
------------------------	---------

Expenditures

Communication Skills and Supervision and Management Program for Army Staff	\$3,000
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to
execute all documents necessary to record this budget revision on
the accounts of the San Francisco Controller and the SFCCD and to
submit any and all reports required by the Department of the Army in
the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

09/26/91 - B2 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B3

Authorization to 1) contract with, and 2) appropriate funds from the United States Navy to provide up to 80 hours of contract instruction in computer studies, up to 20 hours of instruction in management and communication skills, up to 80 hours of computer lab facilities, and up to \$5,600 for textbooks and materials for their personnel, October 1, 1991 through September 30, 1992, City College of San Francisco, Downtown Campus, \$15,000

President and Members:

The United States Navy has requested Downtown Campus to provide up to 80 hours of contract instruction in computer studies, up to 20 hours of instruction in management and communication skills, up to 80 hours of computer lab facilities, and up to \$5,600 for textbooks and materials for their personnel, October 1, 1991 through September 30, 1992.

For all services rendered prior to January 1, 1992, the District will charge the United States Navy \$78.00 per hour for each hour of instruction, and \$20 for each hour of computer lab facility usage.

For all services rendered subsequent to December 31, 1991, the District may charge the United States Navy an increased rate not to exceed an additional 15% over current rates. In such event, fewer instruction hours may be scheduled during the second half of the contract period within the contract cost limit of \$15,000.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the United States Navy to provide up to 80 hours of contract instruction in computer studies, up to 20 hours of instruction in management and communication skills, up to 80 hours of computer lab facilities, and up to \$5,600 for textbooks and materials for their personnel from October 1, 1991 through September 30, 1992, Downtown Campus, \$15,000.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period October 1, 1991 through September 30, 1992.

Federal Income

United States Navy \$15,000

Expenditures

Computer Studies, and management
and communication skills for Navy Staff \$15,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to
execute all documents necessary to record this budget revision on
the accounts of the San Francisco Controller and the SFCCD and to
submit any and all reports required by the United States Navy in the
administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

09/26/91 - B3 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B4
Authorization to 1) contract with, and 2) appropriate
funds from the San Francisco General Hospital to provide
up to 64 hours of contract instruction in supervision and
management, and communication skills for its personnel,
September 1, 1991 through June 30, 1992, Downtown Campus,
\$5,000

President and Members:

The San Francisco General Hospital has requested Downtown Campus to
provide up to 64 hours of contract instruction in supervision and management,
and communication skills for its personnel on its premises. Instruction will
take place on mutually agreed upon dates and times.

For all services rendered prior to January 1, 1992, the District
will charge the San Francisco General Hospital \$78.00 per hour for each hour
of instruction for a total of up to \$5,000.

For all services rendered subsequent to December 31, 1991, the
District may charge the San Francisco General Hospital an increased rate not
to exceed an additional 15% over current rates. In such event, fewer
instruction hours may be scheduled during the second half of the contract
period within the contract cost limit of \$5,000.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration
are hereby authorized to execute a contract on behalf of
the San Francisco Community College District with the San Francisco
General Hospital to provide up to 64 hours of instruction in
supervision and management, and communication skills for its
personnel for the period September 1, 1991 through June 30, 1992,
Downtown Campus, \$5,000.

FURTHER BE IT RESOLVED: That in accordance with the Title 5,
California Code of Regulations, Section
59010 and the Budget and Accounting Manual for California Community
Colleges, the following appropriation is made to the General Fund,
Part B - Restricted to cover the following project for the period
September 1, 1991 through June 30, 1992.

Local Income

San Francisco General Hospital \$5,000

Expenditures

Staff Development for San Francisco
General Hospital Personnel \$5,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to
execute all documents necessary to record this budget revision on
the accounts of the San Francisco Controller and the SFCCD and to
submit any and all reports required by the San Francisco General
Hospital in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B5

Amending Resolution No. 910627-B24 authorizing contract with the Judicial Council of California and Administrative Office of the Courts, 303 Second Street, San Francisco, to provide up to 72 hours of contract instruction in management subjects at Mid-Level Management Conference sessions in San Diego, Burlingame and Redding, on July 11-12, July 26-25, and August 1-2, 1991, and to provide up to 16 hours of curriculum development activity, by adding \$1,431.08 for travel expenses, and extending the end date to November 28, 1991 increasing the contract total to \$8,295.08, July 1, 1991 through November 28, 1991, Downtown Campus, City College of San Francisco, \$8,295.08

President and Members:

The Judicial Council of California and Administrative Office of the Courts, 303 Second Street, San Francisco, has requested the District to provide up to 72 hours of contract instruction in management subjects at Mid-Level Management Conference sessions in San Diego, Burlingame, and Redding, on July 11-12, July 25-26, and August 1-2, 1991, for middle managers of California courts, such as assistant county clerks and assistant court administrators, and other staff. The Judicial Council will provide for travel and per diem costs of SFCCD instructors. The Council will reproduce handout materials for class use from camera-ready copy to be provided by instructors.

The Judicial Council of California and Administrative Office of the Courts, has now asked the district to amend the contract by adding \$1,431.08 for travel expenses, and extending the end date to November 28, 1991. The contract amount is increased from \$6,864.00 to \$8,295.08.

For the above specified instructional and curriculum-development services, the district will charge Judicial Council \$78 per hour for each hour of service, and up to \$1,431.08 for travel expenses. The total cost of this agreement will not exceed \$8,295.08.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on June 27, 1991 adopted Resolution No. 910627-B24, authorizing the District to 1) contract with and 2) appropriate funds from Judicial Council of California and Administrative Office of the Courts to provide up to 72 hours of contract instruction in management subjects at Mid-Level Management Conference sessions in San Diego, Burlingame, and Redding, on July 11-12, July 25-26, and August 1-2, 1991, and to provide up to 16 hours of curriculum development activity, July 1, 1991 through September 30, 1991, Downtown Campus, City college of San Francisco, \$6,864, and

WHEREAS: The Judicial Council of California and Administrative Office of the Courts now wishes to amend the contract by adding \$1,431.08 for travel expenses, and by extending the end date to November 28, 1991, increasing the contract total from \$6,864 to \$8,295.08, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 910627-B24, authorizing a contract on behalf of the SFCCD with the Judicial Council of California and Administrative Office of the Courts to provide 72 hours of contract instruction in management subjects at Mid-Level Management Conference sessions in San Diego, Burlingame, and Redding, on July 11-12, July 25-26, and August 1-2, 1991, and to provide up to 16 hours of curriculum development activity, for their personnel be amended by adding \$1,431.08 for travel expenses, and extending the end date to November 28, 1991, increasing the contract amount from \$6,864 to \$8,295.08, and

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 through November 28, 1991.

State Income

Judicial Council of California and Administrative Office of the Courts	\$1,431.08
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Expenditures

Management Subjects at Mid-Level Management Conference Sessions	\$1,431.08
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Judicial Council of California and Administrative Office of the Courts in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

09/26/91 - B5 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B6
Authorization to (a) submit an application for funds and
(b) appropriate funds receivable upon approval by the
California State Department of Education, Office of Food
and Nutrition Services for Child Care Food Program for the
period of October 1, 1991 through September 30, 1992, City
College of San Francisco Campuses, \$157,920

President and Members:

For 1991-92 the San Francisco Community College District contracted with the Department of Education, State of California, for a special Food Service Program for children conducted by the City College of San Francisco Campuses. This agreement provided funds for SFCCD to purchase food for supplemental meals for children enrolled in the State Parent Education Preschool Program, the John Adams Child Development Center and the Grace Child Development Center. The SFCCD wishes to continue participation in this program for 1991-92.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to prepare and
submit an application on behalf of the City College of San Francisco
Campuses for funds for the Child Care Food Program to the California
State Department of Education, Office of Food and Nutrition Services
for the period October 1, 1991 through September 30, 1992, \$157,920.

FURTHER BE IT RESOLVED: That upon approval by the State Department
of Education, with the conditions that the
terms of the application are not significantly amended, and in
accordance with the Title 5, California Code of Regulations, Section
59010 and the Budget and Accounting Manual for California Community
Colleges, the following appropriation is made in the General Fund,
Part B - Restricted to cover the following project for the period
October 1, 1991 to September 30, 1992:

State Income from State Sources

Department of Education	\$157,920
Office of Food and Nutrition Services	

Expenditures

Child Care Food Program	\$157,920
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Dorothy Ingram

09/26/91 - B6 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B7
Authorization to 1) contract with, and 2) appropriate funds from the Pacific Gas & Electric Company to provide up to 174 hours of contract instruction, up to 5 hours of curriculum development, up to 54 hours of classroom facility usage, up to 120 hours of laboratory facility usage, and up to \$500 of miscellaneous costs, to conduct a training program in Office Technology, October 15, 1991 through December 31, 1991, Downtown Campus, City College of San Francisco, \$17,402

President and Members:

The Pacific Gas & Electric Company has requested Downtown Campus, City College of San Francisco to provide up to 174 hours of contract instruction in Office Technology, up to 5 hours of curriculum development, up to 54 hours of classroom facility usage, up to 120 hours of laboratory facility usage, and up to \$500 of miscellaneous costs, to conduct a program for their personnel. All instruction will be conducted at the Downtown Campus.

For all instructional and curriculum development services rendered, the District will charge the Pacific Gas & Electric Company \$78 per hour for each hour of service. For each hour of classroom facility usage, the District will charge \$10 per hour. For each hour of laboratory facility usage, the District will charge \$20 per hour. There will also be a charge of up to \$500 for miscellaneous costs, such as purchase of instructor copies of books, pamphlets, miscellaneous xeroxing, and supplies. The total cost of the contract will not exceed \$17,402. The contract period is October 15, 1991 through December 31, 1991.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute a contract on behalf of City College of San Francisco with the Pacific Gas & Electric Company to provide contract education services for their personnel for the period October 15, 1991 through December 19, 1991, Downtown Campus, City College of San Francisco, \$17,402. The Downtown Campus will provide up to 174 hours of contract instruction, up to 5 hours of curriculum development, up to 54 hours of classroom facility usage, up to 120 hours of laboratory facility usage, and up to \$500 of miscellaneous costs.

FURTHER BE IT RESOLVED: That in accordance with the Title Code 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period October 15, 1991 through December 31, 1991.

Local Income

Pacific Gas & Electric Company	\$17,402
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Expenditures

Office Technology Program	\$17,402
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Pacific Gas & Electric Company in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B8
Tabulation of bids for award of contract and allocation of
funds for Job No. 9106, Reroofing of Student Union
Buildings, City College of San Francisco

President and Members:

Listed below are the bids on the project for which plans and
specifications (Contract Documents) have been approved and for which the
District received sealed bids on September 6, 1991.

The bid package consisted of a request for prices for a base bid and
two Alternates. The Base Bid calls for the removal of the existing built-up
roof membranes and the application of a complete new built-up roof system.
Alternate No. 1 would increase the thickness of the insulation to two inches
and the installation of an all new copper sheet metal gravel stop. Alternate
No. 2 would increase the thickness of the insulation to two inches and the
installation of an all new painted galvanized sheet metal gravel stop.

Five valid bids were received for this project. The apparent low
bid for the Base Bid is within budgeted funds for the project.

REROOFING OF STUDENT UNION BUILDING
CITY COLLEGE OF SAN FRANCISCO

	<u>Alt #1</u>	<u>Alt #2</u>	<u>Base Bid</u>
Guy's Roofing Inc.	\$ 3,800.00	\$2,300.00	\$42,000.00
California Roofing Co., Inc.	6,692.00	5,027.00	42,667.00
Owen Pacific	11,344.00	6,394.00	47,100.00
Western Roofing Service	7,400.00	6,900.00	53,744.00
Redwood Roofing Service, Inc.	3,838.00	1,547.00	55,456.00

Architect's Estimate	\$35,000-\$40,000	
Legal Responsible Low Bidder w/Alt #1		\$45,800.00
Advertising and Miscellaneous Costs		130.00
Project Contingency		<u>2,070.00</u>
Total Project (Construction)		\$48,000.00

Funding for this project has been provided by a gift of funds in the
amount of \$48,000 from the Associated Students of City College of San
Francisco.

Approval of final plans and authorization to solicit and receive
bids was granted by the Governing Board by the adoption of Resolution No.
910822-W2 at their regular meeting on August 22, 1991. The subject project
was advertised for bids commencing August 23, 1991. Bidding closed 14 days
later on September 6, 1991.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of bid and award of contract to Guy's Roofing, Inc. the legal and low bidder for reroofing the Student Union, and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are authorized to execute the contract on behalf of the District, contingent upon Guy's Roofing, Inc. filing all documentation required for execution of contract, and the necessary documents to fund this contract, in the amount of \$45,800 and a construction contingency and miscellaneous costs in the amount of \$2,200 and to charge such cost to S1 9260 6200.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: George Shaw

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B9
Authorizing contract with McGovern Enterprises for
articulation activities for City College of San Francisco
at a cost not to exceed \$20,000 for the period September
26, 1991 through June 30, 1992

President and Members:

For the academic years 1985-86 through 1990-91, Jules Fraden coordinated the initiation of articulation activities and services with four-year colleges and universities. City College wishes to continue articulation activities and services by continuing the development of agreements with four-year colleges and universities. These agreements will assist City College students in planning their programs and preparing for transfer.

During the past two academic years, Yvonne McGovern, a counselor with SFCCD and now retired as of June 30, 1991, has been mentored and trained by Jules Fraden and assisted him with articulation agreements. She will provide the services formerly provided by Mr. Fraden for SFCCD.

The California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with, and employ any persons for the furnishing to the corporation or district special services or advice in financial, economic, accounting, engineering, legal, or administrative matters, if such persons are specifically trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with McGovern Enterprises to obtain articulation activities and services for the period September 26, 1991 through June 30, 1992 at a cost not to exceed \$20,000.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such a contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B10
Authorization to issue Controller's Journal Entry to the
Department of Public Works, Bureau of Architecture to
provide supplemental funds for design and inspection
services for the remodeling required to accommodate new
equipment for the Astrodiac Room in the City College
Cafeteria, \$10,500

President and Members:

By the adoption of Resolution No. 901220-B3 at their regular meeting on December 20, 1990, the Board of Trustees authorized a Controller's Journal Entry in the amount of \$2,000 to the Department of Public Works, Bureau of Architecture (BOA) to provide a preliminary study to include scope of work, estimated cost and time schedule for the remodeling required to accommodate new equipment for the Astrodiac Room in the City College Cafeteria.

Based on the BOA Study, the Board of Trustees by the adoption of Resolution No. 910425-B2 at their regular meeting on April 25, 1991, authorized the issuance of Controller's Journal Entry to DPW/BOA in the amount of \$34,250 for providing design and inspection services for the remodeling required.

The BOA's original Study included an allowance of \$15,000 for Structural, Mechanical and Electrical Engineering services from DPW/Bureau of Engineering (BOE). BOE has submitted an estimated cost of services for \$25,500, exceeding the original allowance by \$10,500. Consequently, BOA has requested supplemental funding for the project.

Therefore, the following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration is authorized to issue the necessary
Controller's Journal Entry to the Department of Public Works, Bureau
of Architecture to provide supplemental funds for design and
inspection services for remodeling required to accommodate new
equipment for the Astrodiac Room in City College Cafeteria, \$10,500.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: George Shaw

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THE UNIVERSITY OF CHICAGO
LIBRARY

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B11

Authorization to submit an application for funds as a co-applicant to the Economic Development Unit, Chancellor's Office, California Community Colleges under the provisions of the Job Training Partnership Act (JTPA) (P.L. 97-300) to conduct an assessment center for the period of January 2, 1992 through December 31, 1992, City College of San Francisco, \$248,400

President and Members:

The State Job Training Coordinating Council, which sets policy for the use of Job Training Partnership Act (JTPA) funds (P.L. 97-300) in California, has approved the awarding of one half of the State Education Coordination and Grants (Section 123) funds for 1991-92 to be used for the establishment of assessment centers and workplace learning programs.

Currently assessment services and procedures in San Francisco vary among institutions and the need for coordinated services led to the planning of an assessment center to serve residents in San Francisco who are JTPA eligible. Citywide coordination will be the responsibility of the Private Industry Council of San Francisco as applicant, and assessment services will be provided by City College of San Francisco through a co-applicant agreement. Assessment services will emphasize assisting in the setting of employment goals for individuals and identifying and planning the education and training needed to achieve goals.

City College of San Francisco requests authorization to submit an application for funds as a co-applicant in order to develop a coordinated, centralized assessment model to serve San Francisco residents, businesses and other agencies.

Matching funds are required. The total project costs are as follows:

California Community Colleges

State Chancellor's Office

Direct Costs	\$230,000
Indirect	18,400

City College of San Francisco

In-Kind	187,220
Indirect Costs	61,180
Total	<u>\$496,800</u>

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to prepare and
submit an application for funds as a co-applicant to the Economic
Development Unit, Chancellor's Office, California Community
Colleges, to conduct an assessment center for the period of January
2, 1992 through December 31, 1992, \$248,400.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Terry Pon

09/26/91 - B11 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B12

Appropriate funds, upon approval of City College of San Francisco's 3 years plan for Carl D. Perkins Vocational and Applied Technology Education (VATEA) of 1990, by the State Chancellor's Office, California Community Colleges, for Fiscal Year 1991-1992, in the amount of \$ 782,392; and Authorization to create three Temporary Full Time Instructor positions for D.S.P.S. Program, and one Temporary Full Time Gender Equity/Counselor position, City College of San Francisco, August 19, 1991 through May 29, 1992, when services are required and funds are provided

President and Members:

City College of San Francisco (CCSF) receives Federal funds, authorized by the Carl D. Perkins VATEA of 1990, for Vocational Education. The VATEA Funds are designed to provide vocational program activities for "special populations", including the poor, the handicapped, the economically disadvantaged, single parents, foster children, those not properly served because of sex bias, and those with limited English proficiency.

CCSF has been allocated \$782,392 VATEA basic grant for 1991-1992. A collegewide vocational education committee was formed and has made funding recommendations to appropriate the VATEA funds. The funding is consistent with the State guidelines and meet the College's program priorities.

California Education Code Section 87470 reads, in part, as follows:

"The governing board of any community college district may employ faculty in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration under terms and conditions mutually agreed upon by the employee and the governing board. The agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption:

RESOLVED: That upon approval by the State Chancellor's Office, California Community Colleges, with the condition that the terms of the contract are not significantly amended and in accordance with Title 5, California Code of Regulations, Section 59010, and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 to June 30, 1992.

Federal Revenues

Chancellor's Office

California Community Colleges

Carl D. Perkins VATEA Basic Grant Funds

\$782,392

Expenditures

City College of San Francisco

Carl D. Perkins VATEA Basic Grant Funds

\$782,392

FURTHER BE IT RESOLVED: That three Temporary Full Time Instructor positions for DSPS Program and one Temporary Full Time Gender Equity/Counselor position be created for the period August 19, 1991 through May 29, 1992 as categorically funded positions to be occupied only when services are required and funds are provided for the grant program enumerated.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Government and or the California Community Colleges in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

09/26/91 - B12 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B13
Authorization to 1) accept a donation from the City
College of San Francisco Foundation, and 2) appropriate
funds for the purpose of implementing the Math Bridge
Program funded by a grant from Pacific Telesis
Corporation, City College of San Francisco, \$12,000

President and Members:

Pacific Telesis Corporation has granted \$12,000 to the City College of San Francisco Foundation for use in the Math Bridge Program. The purpose of this program is to improve the retention rate and achievement of students, by providing special instructional and student services. These services will assist them in completing elementary algebra, geometry and intermediate algebra mathematics courses which must be successfully completed for transfer to four-year postsecondary institutions.

The Math Bridge Program will enroll these students in algebra and geometry, tutorial courses, and sections of Guidance W for counseling.

The City College of San Francisco Foundation is donating to the College the sum of \$12,000 in order to pay for the cost of the Math Bridge Program school aides and tutors. The College will make an in-kind contribution to cover the cost of the Program Coordinator, Math instructors, guidance instruction, counseling, research, and postage. This in-kind contribution is approximately \$30,080.

The following resolution is recommended for adoption:

WHEREAS: There is a need to improve the retention rate and achievement of students in mathematics courses, and

WHEREAS: Pacific Telesis Corporation has granted \$12,000 to City College of San Francisco Foundation for the purpose of implementing the Math Bridge Program to assist these students; now

THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to accept a \$12,000 donation on behalf of the SFCCD from the City College of San Francisco Foundation.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriations are made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 through June 30, 1992.

Local Income

City College of San Francisco Foundation \$12,000

Expenditures

City College - Math Bridge Program \$12,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the City College of San Francisco Foundation in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Frances Lee

09/26/91 - B13 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B14
Authorization to submit an application as co-applicant
with Career Resources Development Center (CRDC), San
Francisco, to the Economic Development Unit, State
Chancellor's Office, California Community Colleges under
the provisions of the Job Training Partnership Act (JTPA)
(PL 97-300), to conduct the Workplace Learning Programs,
January 1, 1992 through December 31, 1992, City College of
San Francisco, \$10,000

President and Members:

The State Job Training Coordinating Council, which sets policy for
the use of Job Training Partnership Act (JTPA) funds of (P.L. 97-300) in
California, has approved the awarding of one half of the State Education
Coordination and Grants (Section 123) funds for 1991-1992 to be used for the
establishment of assessment centers and workplace learning programs.

City College of San Francisco requests authorization to submit an
application as a co-applicant to the Chancellor's Office, California Community
Colleges, for State Education Coordination and Grants (SECG) 8% funds for
Workplace Learning Programs, January 1, 1992 through December 31, 1992,
\$75,000.

As co-applicant, CCSF will provide 0.25 FTE of a staff member in
counseling (academic and vocational) services to forty (40) low income,
limited English proficient students. CRDC will develop workplace
literacy/learning and internship programs for the students. If funded, CRDC
will act as fiscal agent for the project and will subcontract with CCSF for
the direct cost in the amount of \$10,000.

Matching funds are required.

The total project costs are as follows:

<u>State Chancellor's Office</u>	
State Education Coordination Grant	
Direct Costs by CRDC	\$ 65,000
Direct Costs by CCSF (subcontract)	10,000
<u>Career Resources Development Center</u>	
In-Kind Contribution	65,000
<u>City College of San Francisco</u>	
In-Kind Contribution	10,000
Total	<u>\$150,000</u>

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to submit an
application as co-applicant with Career Resources Development
Center, San Francisco, to the Economic Development Unit, the
Chancellor's Office, California Community Colleges under the
provisions of the Job Training Partnership Act (JTPA) (PL 97-300),
to conduct the Workplace Learning Programs, January 1, 1992 through
December 31, 1992, City College of San Francisco, \$10,000.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B15
Authorization to 1) submit an application for funds and 2)
appropriate funds receivable upon approval by the
California State Department of Education under State
Preschool Education Program for Fiscal Year 1992-93, City
College of San Francisco Campuses, \$351,784

President and Members:

The Bureau of Preschool Education, Child Development Programs,
California Department of Education, has again requested that the City College
Campus Division, San Francisco Community College District apply for funds to
continue in 1992-93 for the twenty-six year State Preschool Program initiated
in 1966 under AB1311. Funding for 1991-92 totaled \$351,784 and the request
for 1992-93 totals \$351,784. The purpose of the State Preschool Program is to
provide educational opportunities for 175 low income 3-5 year old children and
their parents. Families must meet the state guidelines for certification.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to prepare and
submit an application for funds to the California State Department
of Education to continue the State Preschool Program for Fiscal Year
1992-93, City College of San Francisco John Adams Campus \$351,784;
and

FURTHER BE IT RESOLVED: That upon approval by the California State
Department of Education, with the condition
that the terms of the award are not significantly amended and in
accordance with Title 5, California Code of Regulations, Section
59010 and the Budget and Accounting Manual for California Community
Colleges, the following appropriation is made in the General Fund,
Part B - Restricted, to cover the following project for period July
1, 1992 through June 30, 1993.

State Income Source

California Department of Education	\$ 351,784
State Preschool Education Program	

Expenditures

City College of San Francisco Campuses	\$ 351,784
State Preschool Programs	

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Alice Nakahata

09/26/91 - B15 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B16
Authorization to 1) submit an application for funds and 2)
appropriate funds receivable upon approval by the
California State Department of Education/Child Development
Division for Center Based Child Development Program for
Fiscal Year 1992-93, City College of San Francisco
Campuses, \$339,637

President and Members:

The Bureau of Preschool Education, Child Development Programs,
California Department of Education, has again requested that the City College
Campus Division, San Francisco Community College District apply for funds to
continue the existing program through 1992-93. Funding for 1991-92 totaled
\$339,637 and the request for 1992-93 is \$339,637. The purpose of the State
Preschool Program is to provide Campus based child development services in San
Francisco County from July 1, 1992 through June 30, 1992.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to prepare and
submit an application for funds to the California State Department
of Education/Child Development Division to provide continuing funds
for the Campus Based Child Development Program for the period July
1, 1992 through June 30, 1993 City College of San Francisco John
Adams Campuses \$339,637 and

FURTHER BE IT RESOLVED: That upon approval by the California State
Department of Education, with the condition
that the terms of the award are not significantly amended and in
accordance with Title 5, California Code of Regulations, Section
59010 and the Budget and Accounting Manual for California Community
Colleges, the following appropriation is made in the General Fund,
Part B - Restricted, to cover the following project for period
July 1, 1992 through June 30, 1993.

State Income Source

California Department of Education	\$ 339,637
Campus Based Child Development Program	

Expenditures

City College of San Francisco Campuses	\$ 339,637
Campus Based Child Development Program	

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to
execute all documents necessary to record this appropriation on the
accounts of the San Francisco Controller and the SFCCD and to submit
any and all reports required by the California Department of
Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Alice Nakahata

09/26/91 - B16 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B17
Authorizing Master Telecourse License Agreement with Coast
Community College District for the cable rights to
telecourse programming for an initial term of five years
with two one-year automatic renewal periods, City College
of San Francisco

President and Members:

City College of San Francisco offers 25 different telecourse classes serving 16 departments within the college, for credit. These telecourses enable the college to reach segments of the community which we would find it otherwise difficult to serve. The telecourse programming offers alternatives to individuals such as full-time working students, single parents, disabled students, and re-entry students.

The following resolution is recommended for adoption:

RESOLVED: That City College of San Francisco contract with Coast Community College District for a Master Telecourse License Agreement for the cable rights to telecourse programming for an initial term of five years with two one-year automatic renewal periods.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such an agreement on behalf of the City College of San Francisco.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Carole Roberts

09/26/91 - B17 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B18
Authorization to increase transcript fee at City College
of San Francisco from \$1.00 per copy to \$3.00 per copy
effective September 27, 1991 and to \$5.00 per copy
beginning July 1, 1992

President and Members:

California Education Code Section 76223 reads as follows:
"Any community college may make a reasonable charge in an amount not to exceed
the actual cost of furnishing copies of any student record; provided, however
that no charge shall be made for furnishing (1) up to two transcripts of
students' records or (2) up to two verifications of various records of
students. No charge may be made to search for or to retrieve any student
record."

The Admissions and Records Office at City College of San Francisco
provides each student with two (2) copies of their transcript at no cost. The
fee for the third and subsequent copies has been \$1.00 per copy for several
years. The current cost to produce and mail a transcript copy is \$5.53
including sales tax.

Inasmuch as we have charged only \$1.00 per copy for an extended
period, the recommendation is that a graduated increase over the next two
fiscal years be implemented to increase the fee to \$3.00 per copy effective
September 27, 1991 and to \$5.00 per copy beginning July 1, 1992.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Education Code Section
76223 the charge made for furnishing transcripts of
students records, in excess of two free copies, is increased from
\$1.00 per copy to \$3.00 per copy effective September 27, 1991, and
to \$5.00 per copy effective July 1, 1992.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B19

Authorizing contract to obtain drummer services for the Physical Education Department, North Gym with (a) Mark Schwartz, at the rate of \$11.50 per hour, not to exceed \$3,036, and with (b) Craig Goodmond, at the rate of \$11.50 per hour, not to exceed \$1,081, for the period August 19, 1991 through June 30, 1992, City College of San Francisco

President and Members:

The Physical Education Department, North Gym, City College of San Francisco, wishes to contract with (a) Mark Schwartz to provide drummer services for day classes and with (b) Craig Goodmond to provide drummer services for evening classes for the African-Haitian Dance classes for the school year.

It is important to have drummers because in an African-Haitian and/or traditional African dance class, an atmosphere is created as closely as possible to all the traditional realms of African Society.

An attitude of unity, oneness within a community, is critical to create in the classroom to express traditional African dance. The live drum is important in achieving this unity.

Africa has a rich variety of art forms in religious and communal artifacts. Both music forms and dance forms were regarded by Africans as integral parts of their culture. Dancing generally involved the whole village, either as active participants or as spectators. Recorded music is not a satisfactory substitute.

Execution of these contracts is necessary because of special training in playing traditional rhythms for execution of African-Haitian, continued excellence of Physical Education 500 - African Dance. Contractors agree and declare that they are qualified to perform such special services and that they are willing to render them.

California Government Code Section 53060 reads in part as follows:
"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services requires. ..."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract to obtain drummer services for the Physical Education Department, North Gym with (a) Mark Schwartz, at the rate of \$11.50 per hour, not to exceed \$3,036, for the period August 19, 1991, through June 30, 1992, City College of San Francisco.

FURTHER BE IT RESOLVED: That SFCCD contract to obtain drummer services for the Physical Education Department, North Gym, with (b) Craig Goodmond at the rate of \$11.50 per hour, not to exceed \$1,081, for the period August 19, 1991, through June 30, 1992, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute these contracts on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Joanne Hahn

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.910926-B20

Authorizing contract with Dr. Craig E. Zachlod as a consultant for the International Education Programs Office for special services in developing a long-range plan for City College of San Francisco in the Pacific Rim component of the California Global Community College, at a cost not to exceed \$15,000 for the period from October 1, 1991 through December 31, 1991. This contract is funded by the United States Department of Education through a currently funded grant project entitled "Expanding the Pacific Rim Curriculum and Services"

President and Members:

An outgrowth of International Education Programs at City College of San Francisco, this project is an opportunity for City College to assume a leadership role in education development projects in the ASEAN countries and Hong Kong. Meetings between CCSF's staff and institutions of higher education in Singapore, Hong Kong and Malaysia have yielded a number of opportunities for cooperative student and faculty exchange, study abroad, staff development, and consulting and technical assistance projects. This project will proceed with the development of a long-term plan linking City College of San Francisco to ASEAN colleges for mutually beneficial projects.

Dr. Craig E. Zachlod is an International Human Resources and Management consultant with over 20 years of experience in international education development. He combines a strong academic background with business organization and leadership skills. He has proven capabilities in intercultural communications, project management, leadership development and international studies. Dr. Zachlod is a frequent speaker on international development issues for the World Affairs Council, International Trade Council, U.N. Association and other civic organizations. He is currently an adjunct faculty member teaching international management and marketing for the University of San Francisco, San Francisco State University and Holy Names College.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That San Francisco Community College District contract with Dr. Craig E. Zachlod as a consultant to International Education Programs Office for special services in developing a long-range plan for the City College of San Francisco in the Pacific Rim component of the California Global Community College, at a cost not to exceed \$15,000 for the period from October 1, 1991 through December 31, 1991. This contract is funded by the United States Department of Education through a currently funded grant project entitled "Expanding the Pacific Rim Curriculum and Services."

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Sue Light

09/26/91 - B20 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B21
Appropriating \$14,976 from the State Chancellor's Office,
California Community Colleges, to continue the Transfer
Center Program at City College for 1990-91 and 1991-92

President and Members:

The Chancellor of the California Community Colleges authorized the allocation of \$14,976 in supplemental funds for the Transfer Center to the City College of San Francisco in a memorandum on June 15, 1991. City College of San Francisco desires to continue the Transfer Center into its seventh year. The supplemental funds will augment the budget provided by Program Improvement Funds for the operation of the Transfer Center during 1991-92.

The Transfer Center Program was funded by the State Chancellor's Office as a pilot program from 1985-86 through 1989-90. When funding from the original source was no longer available in 1990-91, the Transfer Center was funded through Program Improvement funds. The current Program Improvement Fund budget designates funds in the amount of \$100,536 for 1990-91 and 1991-92 for the Transfer Center.

The Transfer Center Program provides transfer counseling services, develops and disseminates articulation information, operates a transfer resource library, coordinates programs with four year colleges and universities to support the effective transfer of community college students, and conducts activities to promote transfer as a goal for students.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1990 through June 30, 1992.

State Revenue

California Community Colleges Chancellor's Office	\$14,976
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Expenditures

City College of San Francisco Transfer Center Program	\$14,976
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Chancellor's Office, California Community Colleges in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Allene Timar

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B22
Authorization to 1) modify contract with and 2)
appropriate funds from the California Community Colleges
Chancellor's Office to conduct a Foster Parent Training
Program for the period July 1, 1991 through June 30, 1992
by increasing the contract amount from \$15,000 to \$16,500,
City College of San Francisco Campuses

President and Members:

On July 25, 1991, by Board Resolution No. 910725-B18, the Board of Trustees authorized the SFCCD to 1) contract with and 2) appropriate \$15,000 from the California Community Colleges Chancellor's Office to conduct a Foster Parent Training Program for the period July 1, 1991 through June 30, 1992 at the City College of San Francisco John Adams Campus.

We have recently been informed by the Chancellor's Office that our funding has been increased by \$1,500. Total funding for the project will be \$16,500.

The total revised project cost and the source of funding are as follows:

California Community Colleges

Chancellor's Office	
Direct Costs	<u>\$16,500</u>
Total Project Costs	\$16,500

No District matching funds are required.

The following resolution is recommended for adoption:

WHEREAS: The Board of Trustees on July 25, 1991 adopted Resolution No. 910725-B18 authorizing the SFCCD to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the California Community Colleges for a Foster Parent Training Program on behalf of the San Francisco City College John Adams Campus for the period July 1, 1991 through June 30, 1992 in the amount of \$15,000, and

WHEREAS: The California Community Colleges Chancellor's Office has informed the SFCCD that the funding will be increased to a total contract amount of \$16,500, now

THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice Chancellor are hereby authorized to modify said contract with the California Community Colleges Chancellor's Office by increasing the contract amount from \$15,000 to \$16,500, and

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted, to cover the following project for period July 1, 1991 through June 30, 1992.

State Income Source

Chancellor's Office	\$1,500
California Community Colleges	

Expenditures

City College of San Francisco	\$1,500
Foster Parent Training Program	

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Dorothy Ingram

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-B23
Defunding one position of Administrator on Special
Assignment in Contract Education effective September 3,
1991 to provide funds for Administrator - Sabbatical
Substitute in Office of Student Services, \$68,462

President and Members:

Board of Trustees Resolutions 910926-F1, 910926-F2, and 910926-F3 authorize the sabbatical leave for Anita Martinez effective September 3, 1991, the replacement of Anita Martinez by Carlota DelPortillo, and the replacement of Carlota DelPortillo by Nicholar Chang. It is necessary to defund the Administrator on Special Assignment position occupied by Nicholar Chang to provide sufficient funds in the Administrator - Sabbatical Substitute account to pay for Carlota DelPortillo from September 3, 1991 to June 30, 1992.

The following resolution is recommended for adoption.

RESOLVED: That effective September 3, 1991, the position of
Administrator on Special Assignment in Contract Education
be defunded,

FURTHER BE IT RESOLVED: That authorization be and is hereby given
for the following General Fund transfer:

From: SFCCD Appn. C1 7010 1218 \$ 68,462
Contract Education
Administrators - Temporary
(Major Budget Classification - Certificated Salaries)

To: SFCCD Appn. C1 6401 1416 68,462
Office of Student Services
Administrators - Sabbatical Substitute
(Major Budget Classification - Certificated Salaries)

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration are hereby authorized to
execute all documents necessary to record this transaction on the
accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Jun Iwamoto

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$132,735.73 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
72941	72951	72967
73221	73251	73301
73327	73585	73611
73891	74087	74111
74131	74147	74371
74381	74401	74433
74511	74578	74681
74691	74713	74741
74761	74771	74781
74807	74831	74841
74851	74871	75101
75161	75173	75475
75485		

TOTAL \$ 35,881.00

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
11008	\$1,191.55
11059	300.00
11083	1,547.26
11091	1,669.20
11095	2,593.68
11096	2,220.00
11135	1,647.00
11136	889.00

11139	2,349.72
11144	2,200.00
11175	1,936.00
14001-B	1,000.00
16014-A	<u>1,300.00</u>

TOTAL	\$ 20,843.41
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REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
17002	\$2,168.96
17003	1,111.85
17004	2,757.96
17005	4,082.57
17006	3,243.77
17007	5,078.83
17008	4,689.90
17009	1,544.57
17010	2,946.40
17011	2,686.43
17012	1,162.39
17013	1,180.80
17014	3,057.08
17015	2,532.40
17016	7,237.28
17017	2,380.96
17018	<u>2,953.54</u>

TOTAL	\$ 50,815.69
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DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
10001	\$ 300.00
10002	385.00
10004	200.00
10005	794.00
10006	150.00
10007	100.00
10009	2,049.00
10010	135.00
10011	100.00
10028	691.98
10029	65.00
10030	260.00
10031	201.00
10032	333.26
10039	770.00
10040	175.00
10041	1,910.00

10042	180.00
10044	200.00
10047	320.00
10049	847.00
10050	691.98
10052	3.08
10055	1,080.00
10056	323.00
10057	814.39
10060	2,576.14
10063	13.00
10064	2,200.00
10068	250.00
10069	1,358.86
10132	175.00
10135	257.05
10136	319.00
10138	1,733.60
10139	350.00
10140	1,234.29
10141	1,000.00
10142	350.00
10143	<u>300.00</u>

TOTAL	\$ 25,195.63
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GRAND TOTAL	\$132,735.73
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Recommended for approval:

Evan S. Dobelle
Chancellor

Originator: Jun Iwamoto

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
73162	Campus	Microcomputers	\$33,985.09
73173	Campus	Software	6,906.35
73183	Campus	Software	4,925.38
73201	Campus	Software	3,491.06
73405	Campus	Film Processor	3,803.34
73441	Campus	Software	3,446.68
73481	Campus	Camcorders and Projectors	4,659.08
73621	Campus	Art Easels	3,160.90
73655	Campus	Art Horses	3,751.82
73795	Campus	Microcomputers	21,693.30
73831	College	Microcomputers	40,187.81
73855	College	Microcomputer	4,952.44
73901	College	Microcomputers	3,089.46
74757	College	Software	3,446.68
74913	College	Lighting Instruments	3,201.69

75586	Campus	Monitors	3,208.25
75595	Campus	Electric Wheels	5,861.30
		Total	<u>\$153,770.63</u>

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11022	Gough	Rental of Bull Software	\$430,024.44
11033	Campus	Rental of Konica Copier	5,000.00
11064	Gough	Service & Maintenance IBM Typewriters	3,411.00
10067	Campus	Service & Maintenance Kodak Copier	3,162.00
10074	College	Service & Maintenance IBM Typewriters	5,892.00
10089	Campus	Rental of Konica Copier	5,383.20
10099	Campus	Rental of Pitney Bower Copier	5,499.80
11114	College	Printing of "The Guardsman"	16,000.00
11123	College	Service & Maintenance IBM Typewriters	12,652.00
11193	Campus	Rental of Pitney Bowes Copier	6,840.00
14016	Campus	Purchase & Subscription of Books, Periodicals	4,000.00
14019	College	Printing for Public Relations Documents	6,000.00
14022	College	Funds for Interpreters for the Deaf	21,000.00
14039	Campus	Funds for GED Test Scoring Service	3,200.00
14052	College	Faculty Diversity Mentor/Internship Pgm.	20,000.00
16042	College	Funds for Electrical Supplies	20,000.00
		Total	<u>\$568,064.44</u>

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10003	College	1991-92 Annual Fee for Accrediting Commission for Community & Junior Colleges	\$ 3,960.00
10008	College	Postage for Bulk Mail Permit No. 8905	30,000.00
10027	Campus	Deposit to Bulk Mail Permit No. 11107	25,000.00

10033	Gough	Prepaid Group Dental Plan	86,286.09
10034	Gough	Premium for Group Term Life Insurance	9,792.00
10035	Gough	Premium for Excess Liability Insurance	97,866.00
10036	Gough	Premium for Excess Property Insurance	41,932.62
10037	Gough	Crime Insurance Honesty Blanket Bond	10,765.00
10038	Gough	General Boiler and Machinery Insurance	3,015.00
10043	College	Postage for Postage Meter #6804532	30,000.00
10045	Gough	Employer's Contribution to STRS	210,466.17
10046	Gough	Employees' Contribution to STRS	202,107.56
10048	Gough	Premium for General Liability Insurance	261,581.00
10051	Gough	Prescription Drug Program	7,309.32
10053	Campus	3rd Quarter GED Transactions	3,096.00
10054	College	Serials Microform	4,638.83
10058	Gough	Prepaid Group Dental Care Plan	92,802.89
10059	Gough	Premium for Group Term Life Insurance	10,413.18
10061	Gough	Additional Premium General Liability Insurance	3,262.00
10062	College	Pell Grant Program	500,000.00
10065	Gough	Employees' Contribution to STRS	200,718.00
10066	Gough	Employer's Contribution to STRS	209,033.19
10133	College	Pell Grant Program	50,000.00
10134	College	SEOG Grant Program, 1991-92	47,273.00
		Total	<u>\$2,141,317.85</u>
		Grand Total	\$2,863,152.92

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Jun Iwamoto

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-D2
Annual Classified Positions Resolution 1991-92

President and Members:

To serve as the basis for control as to the number, classification, title, and rate of compensation for all classified positions continued or created by the Board of Trustees in adopting the budget, it is recommended that the Annual Classified Positions Resolution be approved. This resolution will be amended throughout the year as necessary to reflect all changes in the number, classification, title, and rate of compensation of classified positions.

The following resolution is recommended for adoption:

RESOLVED: That this Annual Classified Position Resolution which enumerates all classified positions of the San Francisco Community College District continued or created by the Board of Trustees in adopting the budget for the Fiscal Year 1991-92 is hereby adopted and detailed as follows:

DIVISION 1: ADMINISTRATIVE PROVISIONS

Part 1 - That the administrative provisions governing the appointment of 3591 College Aide under the Federal College Work Study Program are hereby adopted as an integral part of this Annual Classified Position Resolution and detailed as follows:

Section 1. Temporary appointment of eligible students to class 3591 shall be made pursuant to a blanket authorization issued by the San Francisco Civil Service Commission.

Section 2. All students to be appointed in Section 1 above shall meet all the requirements of the applicable Federal laws contained in 42 USC 2751 et seq. and the applicable Federal regulations contained in 34 CFR 675 et seq. for the Federal College Work Study Program.

Section 3. All students to be appointed in Section 1 above shall be (a) enrolled in 6 or more units at the City College of San Francisco or 12 or more weekly class hours in the Community College Centers, and (b) in good academic standing at the institution where enrolled, and (c) a national of the United States, in the United States for other than a temporary purpose and intend to become a permanent resident thereof, or a permanent resident of the Trust Territory of the Pacific Islands.

Section 4. All students to be appointed in Section 1 above shall have been awarded assistance under

the Federal College Work Study Program by the Dean I, of Financial Aids at the City College of San Francisco, or the Assistant Director, Career Guidance/Financial Aid, in the Community College Centers based upon an analysis of need developed by the College Scholarship Service of the College Entrance Examination Board in Berkeley, California.

Section 5. The Board of Trustees of the San Francisco Community College District hereby certifies that all eligible students to be appointed in Section 1 above shall have also met the provisions of sections 2, 3, and 4 above prior to appointment.

Section 6. All students appointed to Class 3591 shall be compensated at the hourly rate of \$5.02 for 1991-92.

Part 2 - That the administrative provisions governing the appointment of 3591 College Aide not under the Federal College Work Study Program are hereby adopted as an integral part of this Annual Classified Position Resolution and detailed as follows:

Section 1. All students newly appointed in Class 3591 College Aide may not have appointment dates earlier than the first instructional day of the academic semester or the first instructional day of the summer session for which they are enrolled.

Section 2. Continuing students (students enrolled in the immediately previous academic semester and also appointed as 3591 College Aides in that semester) may serve as 3591 College Aides during times outside of the academic semester or outside of the summer session so long as they have demonstrated intent to enroll in the next succeeding academic semester for 6 or more units at the City College of San Francisco or 12 or more weekly class hours in the Community College Centers. Intent to enroll in the succeeding academic semester shall be established by the student having complied with all required submittal of documents and either 1) the payment of the enrollment fee, or 2) the deferral or waiver of the enrollment fee, in accordance with provisions of applicable law.

Section 3. In order to serve as 3591 College Aide during the summer session, a student must be enrolled in the summer session for 3 or more units at the City College of San Francisco or 6 or more weekly class hours in the Community College Centers.

Section 4. All students appointed to Class 3591 shall be compensated at the hourly rate of \$5.02 for 1991-92.

DIVISION 2: ENUMERATION OF POSITIONS

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT 1991-92

<u>Positions</u>			<u>Compensation</u>		
#	Class Number	Title	Min		Max
DP/DV/SC 141401 - S.F. Community College District					
Section	01	<u>Campuses</u>			
2	1220	PAYROLL CLERK	1078	B	1304
2	1227	TESTING TECHNICIAN	947	B	1147
1	1228	SENIOR TESTING TECHNICIAN	938	B	1136
	1402	JUNIOR CLERK	766	B	925
1	1404	CLERK	842	B	1018
2	1406	SENIOR CLERK	887	B	1073
18	1424	CLERK TYPIST	874	B	1057
15	1426	SENIOR CLERK TYPIST	956	B	1158
1	1426	SENIOR CLERK TYPIST	956	B	1158
	1444	SECRETARY I	912	B	1104
7	1446	SECRETARY II	1057	B	1279
1	1487	FINANCIAL AIDS ASSISTANT	1147	B	1388
1	1489	TIA - BUSINESS LEARNING CENTER	989	B	1197
3	1630	ACCOUNT CLERK	903	B	1093
1	1630	ACCOUNT CLERK	903	B	1093
1	1632	SENIOR ACCOUNT CLERK	1042	B	1261
2	1745	TIA - COMPUTER SERVICES	929	B	1125
	1760	OFFSET MACHINE OPERATOR	966	B	1169
1	1840	JUNIOR MANAGEMENT ASSISTANT	1180	B	1429
4	1842	MANAGEMENT ASSISTANT	1336	B	1618
1	1844	SENIOR MANAGEMENT ASSISTANT	1520	B	1844
	1914	FILM SERVICE TECHNICIAN	916	B	1109
1	1924	MATERIALS AND SUPPLIES SUPERVISOR	952	B	1152
1	2608	SUPPLY ROOM ATTENDANT	929	B	1125
1	3537	TIA - MEDIA SERVICES MANAGER	1174	B	1421
	3591	COLLEGE AIDE	5.02	H	5.02
	3598	SCHOOL AIDE III	874	B	1057
1	3616	LIBRARY TECHNICAL ASSISTANT I	1104	B	1336
1	3618	LIBRARY TECHNICAL ASSISTANT II	1208	B	1463
2	7441	TOOL ROOM MECHANIC AND CUSTODIAN	878	B	1062
1	7441	TOOL ROOM MECHANIC AND CUSTODIAN	878	B	1062
	9920	PUBLIC SERVICE AIDE - ASSISTANT TO PROFESSIONALS	855	B	855

72 Total Positions - Campuses

<u>Positions</u>		<u>Compensation</u>		
#	Class Number and Title		Min	Max
DP/DV/SC 141402 - S.F. Community College District				
Section 02 - <u>College</u>				
7	C125 COMMISSIONER	C	M500	
2	1202 PERSONNEL CLERK		934	B 1131
	1203 PERSONNEL TECHNICIAN		1088	B 1316
1	1204 SENIOR PERSONNEL CLERK		1067	B 1291
7	1220 PAYROLL CLERK		1078	B 1304
5	1222 SENIOR PAYROLL AND PERSONNEL CLERK		1180	B 1429
1	1224 PRINCIPAL PAYROLL AND PERSONNEL CLERK		1342	B 1626
2	1227 TESTING TECHNICIAN		920	B 1114
1	1228 SENIOR TESTING TECHNICIAN		938	B 1136
1	1233 AFFIRMATIVE ACTION SPECIALIST	Z	1450	B 1756
1	1272 SENIOR DEPARTMENTAL PERSONNEL OFFICER	Z	2332	B 2835
	1244 SENIOR PERSONNEL ANALYST	Z	1682	B 2043
	1281 EMPLOYEE RELATIONS REPRESENTATIVE	Z	1827	B 2221
1	1314 PUBLIC RELATIONS OFFICER	Z	1565	B 1899
1	1402 JUNIOR CLERK		766	B 925
8	1404 CLERK		842	B 1018
6	1406 SENIOR CLERK		887	B 1073
1	1406 SENIOR CLERK	O	887	B 1073
2	1408 PRINCIPAL CLERK		1158	B 1401
	1422 JUNIOR CLERK TYPIST		796	B 961
13	1424 CLERK TYPIST		874	B 1057
69	1426 SENIOR CLERK TYPIST		956	B 1158
8	1426 SENIOR CLERK TYPIST	SC	956	B 1158
8	1446 SECRETARY II		1057	B 1279
1	1446 SECRETARY II	O	1057	B 1279
3	1446 SECRETARY II	SC	1057	B 1279
1	1450 EXECUTIVE SECRETARY I		1158	B 1401
3	1452 EXECUTIVE SECRETARY II		1220	B 1477
1	1452 EXECUTIVE SECRETARY II	SC	1220	B 1477
1	1454 EXECUTIVE SECRETARY III	O	1285	B 1558
1	1486 EDUCATIONAL CREDENTIALS TECHNICIAN		1125	B 1362
9	1487 FINANCIAL AIDS ASSISTANT		1147	B 1388
7	1488 TIA - EVALUATION TECHNICIAN		1018	B 1232
2	1491 ASSOCIATE REGISTRAR SFCCD	Z	1285	B 1558
1	1516 CONFIDENTIAL SECRETARY TO THE CHANCELLOR, SFCCD		1484	B 1800
4	1630 ACCOUNT CLERK		903	B 1093
4	1632 SENIOR ACCOUNT CLERK		1042	B 1261
1	1632 SENIOR ACCOUNT CLERK	O	1042	B 1261
10	1650 ACCOUNTANT		1093	B 1323
1	1650 ACCOUNTANT	O	1093	B 1323
4	1652 SENIOR ACCOUNTANT	Z	1316	B 1596

Positions		Compensation		
#	Class Number and Title		Min	Max

DP/DV/SC 141402 - S.F. Community College District
Section 02 - College (continued)

1	1654	PRINCIPAL ACCOUNTANT	Z	1596	B	1936	
2	1656	HEAD ACCOUNTANT	Z	1698	B	2063	
1	1658	CHIEF ACCOUNTANT	Z	2063	B	2507	
2	1706	TELEPHONE OPERATOR		874	B	1057	
1	1708	SENIOR TELEPHONE OPERATOR		961	B	1163	
2	1720	DATA ENTRY OPERATOR		792	B	956	
1	1724	SR. TABULATING MACHINE OPERATOR		1032	B	1249	
1	1734	COMPUTER OPERATOR I		874	B	1057	
1	1734	COMPUTER OPERATOR I	PT	874	B	1057	
2	1736	COMPUTER OPERATOR II		975	B	1180	
2	1737	SENIOR COMPUTER OPERATOR		1125	B	1362	
	1739	COMPUTER OPERATIONS SUPERVISOR II	Z	1690	B	2053	
2	1745	TIA - COMPUTER SERVICES		929	B	1125	
3	1760	OFFSET MACHINE OPERATOR		966	B	1169	
1	1762	SENIOR OFFSET MACHINE OPERATOR		1027	B	1243	
1	1764	MAIL AND REPRODUCTION SERVICES SUPERVISOR		1180	B	1429	
3	1768	TIA - PHOTOGRAPHY/CINEMATOGRAPHY		858	B	1037	
	1770	PHOTOGRAPHER		1125	B	1362	
1	1780	ASSISTANT CHIEF, COMPUTER OPERATIONS AND SUPPORT SERVICES	Z	1800	B	2188	
	1802	RESEARCH ASSISTANT		1226	B	1484	
1	1807	MANAGEMENT INFORMATION SYSTEMS TECHNICIAN II		874	B	1057	
	1808	MANAGEMENT INFORMATION SYSTEMS TECHNICIAN I		792	B	956	
2	1811	MANAGEMENT INFORMATION SYSTEMS SPECIALIST I	SC	1191	B	1443	
1	1818	MANAGEMENT INFORMATION SYSTEMS SPECIALIST II	SC	1443	B	1748	
1	1832	BUSINESS MANAGER	Z	0	2354	B	2862
3	1840	JUNIOR MANAGEMENT ASSISTANT		1180	B	1429	
2	1840	JUNIOR MANAGEMENT ASSISTANT	SC	1180	B	1429	
2	1842	MANAGEMENT ASSISTANT	Z	1336	B	1618	
1	1842	MANAGEMENT ASSISTANT	SC	Z	1336	B	1618
1	1844	SENIOR MANAGEMENT ASSISTANT	Z	1520	B	1844	
1	1853	CONTROL CLERK, EDP		912	B	1104	
1	1858	CONTROL SUPERVISOR, EDP		1232	B	1491	
1	1866	SYSTEMS AND PROCEDURES SUPERVISOR	Z	2074	B	2521	
1	1868	TELEPROCESSING TECHNICIAN		1298	B	1573	
4	1869	TIA - COMPUTER SERVICES MANAGER		1336	B	1618	
	1871	ASSISTANT SYSTEMS PROGRAMMER		1740	B	2115	
5	1872	PROGRAMMER ANALYST	Z	1401	B	1698	
2	1873	SYSTEMS PROGRAMMER	Z	1927	B	2342	
3	1874	SENIOR PROGRAMMER ANALYST	Z	1618	B	1965	
1	1875	SENIOR SYSTEMS PROGRAMMER	Z	2135	B	2596	
2	1876	DATA PROCESSING PROGRAMMING AND SYSTEMS SUPERVISOR	Z	1881	B	2287	
1	1877	SUPERVISING SYSTEMS PROGRAMMER	SC	Z	2365	B	2874

#	Positions Class Number and Title	Compensation		
		Min		Max

DP/DV/SC 141402 - S.F. Community College District
Section 02 - College (continued)

1	1880	CHIEF OF SYSTEMS	Z	2545	B	3093
	1914	FILM SERVICE TECHNICIAN		916	B	1109
2	1927	TIA - PHYSICAL EDUCATION		826	B	998
3	1930	WAREHOUSE WORKER		998	B	1208
1	1936	SENIOR STOREKEEPER		1057	B	1279
1	1952	PURCHASER	Z	1349	B	1634
1	1956	SENIOR PURCHASER	Z	1634	B	1985
	2402	LABORATORY HELPER		842	B	1018
2	2439	TIA - STOREROOM MANAGER		1342	B	1626
2	2447	TIA - CHEMISTRY/BIOLOGY		966	B	1169
71	2708	CUSTODIAN		878	B	1062
4	2708	CUSTODIAN	O	878	B	1062
2	2708	CUSTODIAN	SC	878	B	1062
6	2716	CUSTODIAL ASSISTANT SUPERVISOR		966	B	1169
2	2727	SCHOOL CUSTODIAN SUPERVISOR I		1032	B	1249
1	2730	SCHOOL CUSTODIAL SERVICES SUPERVISOR I		1147	B	1388
2	3248	PIANIST	Z	1214	B	1470
8	3417	GARDENER		1163	B	1407
1	3418	GARDENER ASSISTANT SUPERVISOR		1342	B	1626
1	3428	NURSERY SPECIALIST		1342	B	1626
1	3536	TIA - PERFORMING ARTS		1003	B	1214
1	3537	TIA - MEDIA SERVICES MANAGER		1174	B	1421
	3591	COLLEGE AIDE		5.02	H	5.02
	3597	SCHOOL AIDE II		707	B	854
	3598	SCHOOL AIDE III		874	B	1057
4	3616	LIBRARY TECHNICAL ASSISTANT I		1104	B	1336
1	3616	LIBRARY TECHNICAL ASSISTANT I	O	1104	B	1336
2	3616	LIBRARY TECHNICAL ASSISTANT I	SC	1104	B	1336
4	3618	LIBRARY TECHNICAL ASSISTANT II		1208	B	1463
1	3619	LIBRARY MANAGER, ALICE STATLER LIBRARY		1191	B	1443
1	4308	SENIOR COLLECTIONS OFFICER		1214	B	1470
	4320	CASHIER I		874	B	1057
2	4321	CASHIER II		929	B	1125
1	5266	ARCHITECTURAL ASSOCIATE II		1731	B	2104
1	5322	GRAPHIC ARTIST		1078	B	1304
3	5384	TIA - ELECTRONIC TECHNICIAN		1243	B	1506
1	7120	BUILDINGS AND GROUNDS MAINTENANCE SUPERINTENDENT		1927	B	2342
1	7205	CHIEF STATIONARY ENGINEER	PF	1666	B	2023
1	7226	CARPENTER SUPERVISOR I	SC	1881	B	2287
1	7242	PAINTER SUPERVISOR I		1650	B	2004

<u>Positions</u>		<u>Compensation</u>		
#	Class Number and Title	Min		Max

DP/DV/SC 141402 - S.F. Community College District
Section 02 - College (continued)

2	7302	AUDIO VISUAL EQUIPMENT TECHNICIAN		1052	B	1273
1	7311	CEMENT MASON		1429	B	1731
9	7334	STATIONARY ENGINEER		1329	B	1611
1	7335	SENIOR STATIONARY ENGINEER		1499	B	1818
1	7342	LOCKSMITH		1596	B	1936
2	7344	CARPENTER		1596	B	1936
3	7345	ELECTRICIAN		1690	B	2053
2	7346	PAINTER		1457	B	1765
3	7347	PLUMBER		1740	B	2115
1	7348	STEAMFITTER		1740	B	2115
1	7355	TRUCK DRIVER - MEDIUM		1491	B	1642
1	7355	TRUCK DRIVER - HEAVY	V	1603	B	1765
2	7396	TIA - BROADCASTING EQUIPMENT TECHNICIAN		1131	B	1368
1	7397	TIA - SENIOR BROADCASTING EQUIPMENT TECHNICIAN		1368	B	1658
1	7441	TOOL ROOM MECHANIC AND CUSTODIAN	O	878	B	1062
11	8204	INSTITUTIONAL POLICE OFFICER	L	1208	B	1463
1	8205	INSTITUTIONAL POLICE SERGEANT	L	1342	B	1626
1	8206	INSTITUTIONAL POLICE CAPTAIN		1626	B	1975
7	8207	BUILDING AND GROUNDS PATROL OFFICER		1037	B	1255
	8209	INSTITUTIONAL POLICE LIEUTENANT		1477	B	1791
1	8272	TIA - CAMPUS CONTROL		899	B	1088
1	9706	EMPLOYMENT TRAINING SPECIALIST III		1682	B	2043

452 Total Positions - College

<u>Positions</u>		<u>Compensation</u>			
#	Class Number and Title		Min		Max
DP/DV/SC 141405 - S.F. Community College District					
Section 05 - <u>Cafeteria</u>					
1	2608 SUPPLY ROOM ATTENDANT	PT-ST	929	B	1125
2	2615 SCHOOL LUNCHROOM HELPER	PT-EX-ST	862	B	1042
9	2615 SCHOOL LUNCHROOM HELPER	PT-ST	862	B	1042
	2630 SCHOOL LUNCHROOM COOK		947	B	1147
	3591 COLLEGE AIDE		5.02	H	5.02
<u>12</u>	Total Positions - Cafeteria				

<u>Positions</u>		<u>Compensation</u>			
#	Class Number and Title		Min		Max
DP/DV/SC 141406 - S.F. Community College District					
Section 06 - <u>Specially Funded Program</u>					
N4220 - <u>State Preschool Program</u>					
1	1426 SENIOR CLERK TYPIST	SC	956	B	1158

This position is to be occupied only when services are required and funds are provided for the grant by the California State Department of Education.

<u>1</u>	Total Positions - Specially Funded Program
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<u>Positions</u>		<u>Compensation</u>	
#	Class Number and Title	Min	Max

DP/DV/SC 141407 - S.F. Community College District
Section 07 - Restricted

	1227	TESTING TECHNICIAN	947	B	1147
	1402	JUNIOR CLERK	766	B	925
	1424	CLERK TYPIST	874	B	1057
4	1426	SENIOR CLERK TYPIST	956	B	1158
1	1487	FINANCIAL AIDS ASSISTANT	1147	B	1388
1	1720	DATA ENTRY OPERATOR	792	B	956
1	1745	TIA - COMPUTER SERVICES	929	B	1125
1	1802	RESEARCH ASSISTANT	1226	B	1484
1	1807	MANAGEMENT INFORMATION SYSTEMS TECHNICIAN II SC	874	B	1057
	3598	SCHOOL AIDE III	874	B	1057
	3616	LIBRARY TECHNICAL ASSISTANT I	1104	B	1336
	4320	CASHIER I	874	B	1057

9 Total Positions - Restricted

546 Total Positions - SFCCD

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SYMBOLS:

B	Bi-Weekly Rate
C	Salary fixed by Charter
EX	Exempt Position not to exceed \$707.00 per month
H	Hourly Rate
O	Defunded
PF	Partially Funded for year
PT	Part time at rate of
SC	Subject to Classification
ST	School Term only
V	At rate set by Classified Personnel Resolution for type of equipment operated (daily)
Z	Compensating time off in lieu of payment for overtime

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Jun Iwamoto

09/26/91 - D2 Page 10

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-E1
Annual Certificated Position Resolution 1991-92

President and Members:

To serve as the basis for control as to the number, title, and rate of compensation for all certificated positions continued or created by the Board of Trustees in adopting the budget, it is recommended that the Annual Certificated Position Resolution be approved. This resolution will be amended throughout the year as necessary to reflect all changes in the number, title, and rate of compensation of certificated positions.

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Position Resolution which enumerates all certificated positions of the San Francisco Community College District continued or created by the Board of Trustees in adopting the budget for the Fiscal Year 1991-92 is hereby adopted and detailed as follows:

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT
1991-92

GENERAL FUND - UNRESTRICTED

<u>Positions</u>		<u>Class Title</u>		<u>Compensation</u>				
<u>#</u>	<u>FTE</u>			<u>Min</u>	<u>Max</u>	<u>CarInc</u>		
Section A1120 - <u>Community College - Campuses</u>								
<u>Instructors</u>								
246 -	186.470	Instructor	Y	21,939	48,201	54,508		
5 -	4.5	Instructor	0 Y	21,939	48,201	54,508		
Section A1210 - <u>Community College - Campuses</u>								
<u>Administrators</u>								
8 -	8	Dean I	Y	57,005	68,633	76,640		
3 -	3	Administrators - Reemployed	Y	15,000	15,000	15,000		
Section A1218 - <u>Community College - Campuses</u>								
<u>Administrators (Temporary)</u>								
6 -	6	Administrators on Special Assignment	Y	57,005	75,308	84,094		

<u>Positions</u>		<u>Class Title</u>		<u>Min</u>	<u>Compensation</u>	
<u>#</u>	<u>FTE</u>				<u>Max</u>	<u>CarInc</u>
Section A1220 - <u>Community College - Campuses</u> <u>Instructors, Nonteaching</u>						
1 -	1	Instructor, Nonteaching	Y	21,939	48,201	54,508
1 -	1	Instructor, Nonteaching, Reemployed	Y	15,000	15,000	15,000
Section A1230 - <u>Community College - Campuses</u> <u>Librarians</u>						
2 -	2	Librarian	Y	21,939	48,201	54,508
Section A1240 - <u>Community College - Campuses</u> <u>Counselors</u>						
41 -	30	Counselor	Y	21,939	48,201	54,508
1 -	1	Counselor - Reemployed	Y	15,000	15,000	15,000
Section A1280 - <u>Community College - Campuses</u> <u>Supervisors</u>						
13 -	10.800	Supervisor	Y	21,939	43,201	54,508
<hr/> 327 - 253.770 Total Positions - Campuses, Unrestricted						

Section C1120 - College - Instructors

480 -	435.374	Instructor		21,939	48,201	54,508
25 -	21.164	Instructor	0 Y	21,939	48,201	54,508
1 -	1	Instructor - Reemployed	Y	15,000	15,000	15,000

Section C1210 - College - Administrators

1 -	1	Chancellor	C			119,500
4 -	4	Vice Chancellor	Y	68,633	82,632	92,272
20 -	18.514	Dean II/Director	Y	62,550	75,308	84,094
14 -	14	Dean I/Associate Director	Y	57,005	68,633	76,640
1 -	1	Dean I	C			90,930

<u>Positions</u>		<u>Class Title</u>		<u>Compensation</u>		
#	FTE			Min	Max	CarInc
Section C1218 - <u>College Administrators</u>						
<u>Temporary</u>						
13	- 13	Administrator on Special Assignment	Y	57,005	82,632	92,272
1	- 1	Admin. on Special Assignment	0 Y	57,005	68,633	76,640
1	- 0.205	Dean II, Temporary	Y	62,550	75,308	84,094
1	- 0.205	Associate Director	Y	57,005	68,633	76,640
Section C1220 - <u>College - Instructors, Nonteaching</u>						
14	- 11.10	Instructor, Nonteaching	Y	21,939	48,201	54,508
3	- 3	Instructor, Nonteaching	0 Y	21,939	48,201	54,508
Section C1230 - <u>College - Librarians</u>						
10	- 9.200	Librarian	Y	21,939	48,201	54,508
Section C1240 - <u>College - Counselors</u>						
31	- 26.100	Counselor	Y	21,939	48,201	54,508
Section C1250 - <u>College - Health Personnel</u>						
2	- 1.8	Student Health Nurse	Y	21,939	48,201	54,508
2	- 2	Student Health Counselor	Y	21,939	48,201	54,508
Section C1280 - <u>College - Supervisors</u>						
47	- 19	Supervisor	Y	21,939	48,201	54,508
2	- 1.6	Supervisor	0 Y	21,939	48,201	54,508
673 - 584.262		Total Positions - College, Unrestricted				
1000- 838.032		Total Positions - SFCCD, Unrestricted				

GENERAL FUND - RESTRICTED

<u>Positions</u>		<u>Class Title</u>		<u>Compensation</u>		
<u>#</u>	<u>FTE</u>			<u>Min</u>	<u>Max</u>	<u>CarInc</u>
Section K4940 - <u>ABE</u>						
4 -	2	Instructor	Y	21,939	48,201	54,508
Section K6340- <u>DSPS</u>						
12 -	3.836	Instructor	Y	21,939	48,201	54,508
1 -	.5	Instructor - Nonteaching	Y	21,939	48,201	54,508
1 -	.5	Counselor	Y	21,939	48,201	54,508
Section K6941 - <u>Matriculation</u>						
1 -	.5	Director	Y	62,550	75,308	84,094
1 -	1	Instructor - Nonteaching	Y	21,939	48,201	54,508
4 -	3.5	Counselor	Y	21,939	48,201	54,508
Section K6350 - <u>EOPS</u>						
8 -	5.5	Counselor	Y	21,939	48,201	54,508
1	1	Instructor - Nonteaching	Y	21,939	48,201	54,508
33 -	18.336	Total Positions - SFCCD, Restricted				
1033 -	856.368	Grand Total Positions - SFCCD				
=====						

Symbols:

Y Annual rate
C Annual rate per contract
O Position Budgeted but no funds provided

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Jun Iwamoto

09/26/91 - E1 Page 5

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-E2
Academic Employees - Temporary Appointments
District Staff Development Office
AB1725 Staff Development Fund

President and Members:

Resolution No. 910926-E2 covers categorically-funded academic employee appointment to the Staff Development Office. This appointment is classified as temporary. Board of Trustees' approval is required.

RESOLVED: That the following academic employee be temporarily appointed to the Staff Development Office for the periods indicated. The activity is funded by the AB1725 Staff Development Fund (Appropriation #G90 4830 1422). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
+ Cotter, Dorene	Summer Planning for Staff Development (Additional hours)	8/01/91 to 8/16/91	40

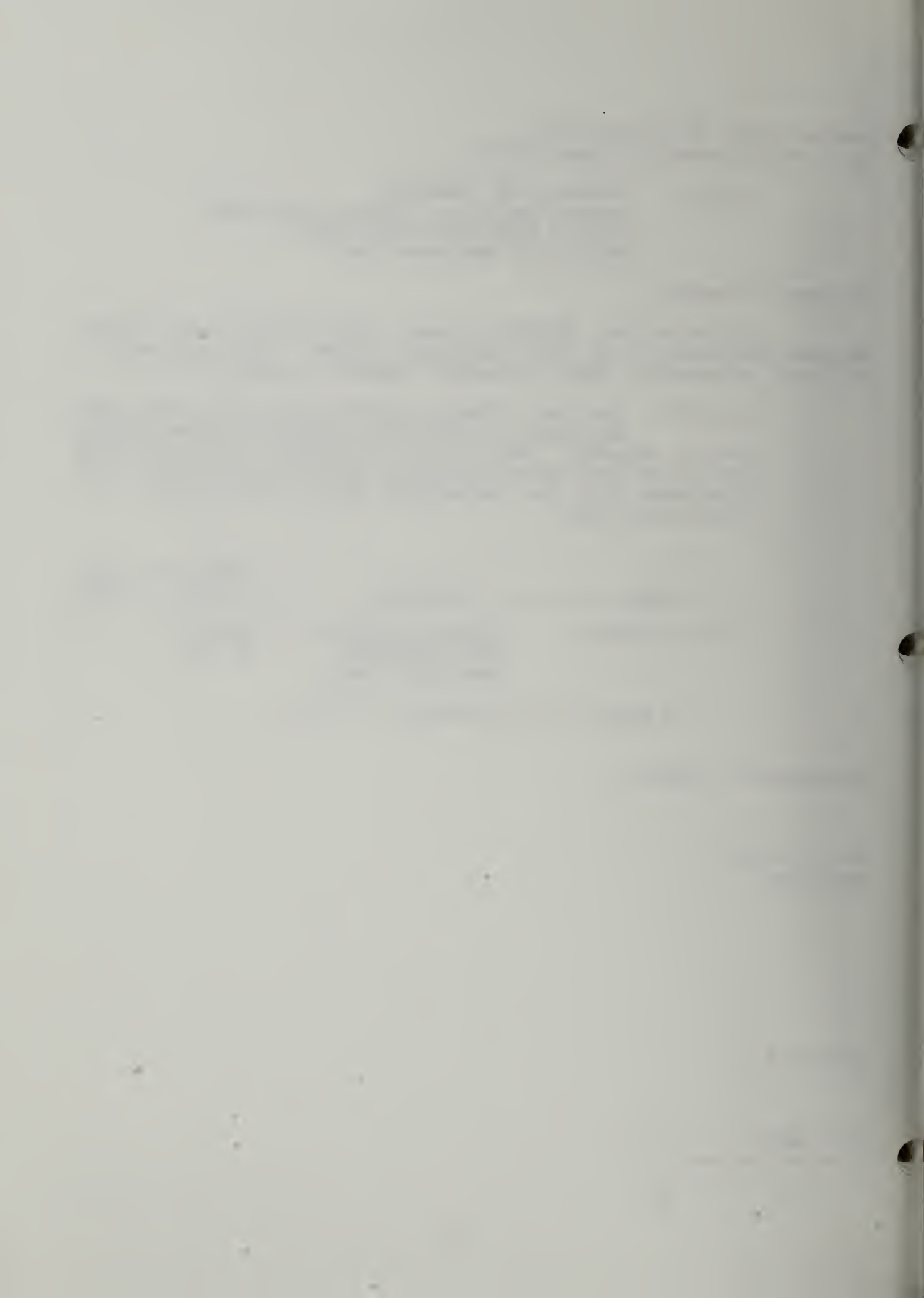
(+ Regular full-time employee, extra pay)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Prepared by:

Clara Starr
Director, Personnel



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-E3
Academic Employees - Temporary Appointments
Affirmative Action Office

President and Members:

Resolution No. 910926-E3 covers academic employees temporarily appointed to the Affirmative Action Office. Board of Trustees' approval is required.

RESOLVED: That the following academic employees be temporarily appointed to the Affirmative Action Office to serve as Affirmative Action Monitors for the periods indicated. The activity is funded by the District General Fund (Appropriation #C1 6660 1422). Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Name	Effective Dates	Total Hours
+ Garfinkle, Joan	7/30/91 - 8/14/91	37.5
+ Lee, Thomas	7/14/91 - 7/17/91	16.0
+ Leung, Lorelei	8/09/91 - 8/13/91	20.5
+ Yu, Raymond	5/24/91 - 5/30/91	20.5
+ Pon, Terry	6/21/91 - 8/15/91	26.0
+ Devine, JoAnn	7/31/91 only	8.0
+ Fong, May	7/31/91 only	8.0
+ Massey, Evelyn	7/31/91 only	8.0
+ Woodward, Patsy	7/31/91 only	8.0
+ Belle-Thomas, Carol	6/25/91 - 8/23/91	49.0
(+ Regular full-time employee, extra pay)		

Recommended for adoption:

Evan S. Dobelle
Chancellor

Prepared by:

Clara Starr
Director, Personnel

9//26/91 - E3

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-E4
Academic Employees - Temporary Appointments
Budget Planning Office

President and Members:

Resolution No. 910926-E4 covers academic employees temporarily appointed to the Budget Planning Office. Board of Trustees' approval is required.

RESOLVED: That the following academic employees be temporarily appointed to the Budget Planning Office to serve as members of the Budget Planning Committee for the periods indicated. The activity is funded by the District General Fund (Appropriation #C1-6701-1422). Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Name	Effective Dates	Total Hours
+Clark, Ann	5/31/91 - 8/9/91	73
+Holden, Frank	5/31/91 - 8/9/91	52
+Hulbert, Michael	5/31/91 - 8/9/91	26
+Koffman, Laraine	5/31/91 - 8/9/91	64
+Levinson, Steve	5/31/91 - 8/9/91	58
+Mueller, Madeline	5/31/91 - 8/9/91	80
+Sanjee, Fariborz	5/31/91 - 8/9/91	80
+Smith, Leslie	5/31/91 - 8/9/91	79
+Wellin, Edith	6/26/91 only	4

(+ Regular full-time employee, extra pay)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Prepared by:

Clara Starr
Director, Personnel

9//26/91 - E4

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910926-E5
Academic Employees
Staff Resource Center
AB1725 Program Improvement Funded
San Francisco Community College District

President and Members:

Resolution No. 910926-E5 covers categorically-funded (AB1725) academic employee's appointment as Instructor/Staff Resource Center Planner under the AB1725 Program Improvement Fund, Phase II, Year 2. This appointment is classified as temporary. Governing Board approval is required.

RESOLVED: That HORTENSIA CHANG, regular full-time academic employee, be put on leave (Resolution No. 910926 - G10) and temporarily transferred from her regular faculty position, City College of San Francisco, to the District Staff Development Program, as a regular academic employee, in an .80 FTE non-instructional position - Staff Resource Center Planner, effective August 19, 1991 through December 20, 1991. The activities are funded by the AB1725 Program Improvement Fund (Appropriation #G90-5110-1120 67A1).

Recommended for adoption:

Evan S. Dobelle
Chancellor

Prepared by:

Clara Starr
Director, Personnel

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926 - F1
Academic Administrator
Sabbatical Leave - September 3, 1991 - June 30, 1992
City College of San Francisco

President and Members:

Resolution No. 910926 - F1 covers an academic administrator's (ANITA MARTINEZ) request for a Sabbatical Leave from the district during a portion of the 1991-92 Fiscal Year. Board of Trustee's approval is required.

RESOLVED: That effective September 3, 1991 through June 30, 1992 (200 days), ANITA MARTINEZ be placed on Sabbatical Leave from her 1991-92 temporary administrative position (Resolution No. 910627-F17). This leave is pursuant to the provisions of the San Francisco Community College District Policy Manual §3.17.L - Sabbatical Leave.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Prepared by:

Clara Starr
Director, Personnel

09/26/91 - F1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926 - F2
Temporary - Academic Administrator's Appointment
City College of San Francisco

President and Members:

Resolution No. 910926 - F2 releases Carlota del Portillo from her current assignment and reassigns her to a temporary administrative assignment as indicated. Board of Trustees' approval is required.

RESOLVED: That effective September 3, 1991 through June 30, 1992, Carlota del Portillo be placed on leave from her temporary Student Services Associate Dean, Special Programs position (Board Resolution 910627 - F20), and be appointed Acting Student Services Dean, Students, vice Anita Martinez.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Prepared by:

Clara Starr
Director, Personnel

09/26/91 - F2

EDUCATION

University of San Francisco, San Francisco, CA.

Doctor of Education, 1980,

Educational Psychology/Counseling.

Masters of Arts, 1976,

Educational Psychology.

Hunter College, New York, NY.

Bachelor of Arts, 1961,

Spanish Literature and Anthropology.

PROFESSIONAL EXPERIENCE

Acting Dean of Students, City College of San Francisco, Phelan Campus,
May 1991 to present.

Director of Student Services, San Francisco Community College Centers Division
1987 to present.

Past Positions Held Include:

Assistant Director at the Mission and John Adams Community Centers, responsible for vocational program development and implementation; **Counselor at the SFCCC Mission and Skills Centers**; **Ombudsman** and Assistant to former San Francisco Unified School District Superintendent Thomas Shaheen; **SFUSD Teaching Assistant**; **Substitute Teacher**; **Translator**.

SERVICE IN GOVERNMENT

San Francisco Unified School District Board of Education, Elected 1990.

San Francisco Civil Service Commission: 1979 - 1991.

President: 1989-90, 1987-88, 1982-83;

Vice-president: 1988-89, 1985-86, 1983-84, 1981-82.

GAIN Technical Advisory Committee to the San Francisco Department of Social Services (Greater Avenues for Independence: California's workfare program) Chair: 1989-1991.

San Francisco Human Rights Commission: 1976-1979.

SERVICE TO THE COMMUNITY

San Franciscans Seeking Consensus: 1982 - 1991.

Education Task Force Chair: 1989 - 1990.

San Francisco Task Force on Self-Esteem and Social Responsibility

Member and Education Committee, Chair: 1988 - 1990.

San Francisco AIDS Foundation Board of Directors: 1990 - 1991.

Membership during the past twenty years on the Boards of Directors of the Mission Neighborhood Health Center, San Francisco Renaissance, YMCA of San Francisco, Catholic Social Services; Mission Hiring Hall, Catholic Charities - Archdiocese, the Mental Health Association in San Francisco; and on the United Way of the Bay Area Task Force on Service to Women.

SERVICE IN PUBLIC EDUCATION

San Francisco Education Fund - SFUSD Board Representative.

Herbert Hoover Junior High School PTA President.

Memberships on:

The Citizens Advisory Committee on Desegregation, the Lau-Nichols Task Force, California Board of Education Legal Compliance Committee, University of San Francisco Multi-Cultural Curriculum Committee, Children's Book, Press Advisory Committee, and the Far West Laboratory of Educational Research Board of Directors.

RECOGNITIONS AND AWARDS

1989 - Raoul Wallenberg Jewish Democratic Club

1986 - Hispanic Women Making History

1984 - The San Francisco Foundation

1984 - The Commission on the Status of Women

1982 - Latinos for Affirmative Action

PUBLICATIONS

The Effectiveness of Minimal Success on Positive Attitude Change Among Latino Women,
Doctoral Dissertation, 1980.

"Poverty, Self-Concept, & Health: Experiences of Latinas", Women & Health,
The Hawthorne Press, Inc., Vol. 12, 1987.

Hispanic Educational Agenda for San Francisco, 1991, (in progress).

OTHER

Numerous talks, presentations, workshops and seminars given on various topics including Education, Hispanic and Womens' issues.

REFERENCES

Hon. Dianne Feinstein
909 Montgomery Street, Ste 400
San Francisco, CA 94133
(415) 433-1333

Fa. John LoSchiavo
President
University of San Francisco
Ignatian Heights
San Francisco, CA 94117
(415) 666-6431

Dr. Yvette del Prado
Vice President, Educational &
Public Affairs
Tandem Computers, Inc.
10435 North Tantau Avenue
Cupertino, CA 95014
(408) 285-3351

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926 - F3
Temporary - Academic Administrator's Appointment
City College of San Francisco

President and Members:

Resolution No. 910926 - F3 releases Nicholar Chang from his current assignment and reassigns him to a temporary administrative assignment as indicated. Board of Trustees' approval is required.

RESOLVED: That effective September 3, 1991 through June 30, 1992, Nicholar Chang be placed on leave from his temporary position of Assisting the Office of Contract Education (Board Resolution 910627 - F47), and be appointed Acting Student Services Associate Dean, Special Programs vice Carlota del Portillo.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Prepared by:

Clara Starr
Director, Personnel

09/26/91 - F3

NICHOLAR CHANG

OBJECTIVE:

To use my considerable educational administration experience and skills in an **executive level position** in the California Community College system.

EDUCATION:

ED.D. Candidate in Multicultural Education - 1983-
University of San Francisco

M.A. in Counseling/Educational Psychology - 1978
University of San Francisco

B.A. in Psychology - 1966
Ohio Wesleyan University

ADMINISTRATIVE EXPERIENCE:

Campus Administrator with San Francisco City College since 1981. Chief Administrative Officer with three different campuses since 1984. These campuses had enrollments of 7,000 to 10,000 students, annual ADA of 2,400 to 3,500 units (noncredit), and a faculty of 80 to 120. Administered budgets of up to \$4.5 million.

FACULTY EXPERIENCE:

Full-time Counselor 1973 - 1975 & 1977 - 1981
Part-time Instructor 1975 - 1977
Part-time Program Coordinator 1975 - 1977
San Francisco City College

PROFESSIONAL ACCOMPLISHMENTS:

At the **Downtown Campus**, completed a Mission Statement and identified long-term goals and focuses. Revitalized five program advisory committees to include more business and community participation. Explored funding for new economic development programs including workplace literacy training, international trade development center and contract education. Strengthened working relationship with the Faculty Council.

At the **Alemany Campus**, increased enrollment 15%. Instituted the first high tech language lab. Improved faculty morale and their participation in decisions affecting the Campus. Started the first Campus Advisory Committee.

At the **John Adams Campus**, rejuvenated the High School Diploma Program that had outdated curriculum, low attendance and faculty morale to one which was highly praised by the WASC Accreditation Report in 1988; maintained the quality of the Allied Health programs as some of the best in the Bay Area (e.g. LVN Program maintained the top quartile in the State in State Board Exam scores semester after semester); started new programs with city departments such as EMT-Fire Science with the Fire Dept. and Foster Parenting Skills with the Dept. of Social Services; corrected faulty accounting system in the DSPS Program and began successful new programs (such as High Tech Learning Center for the physically-impaired and a class for college-bound LD students); received very very favorable DSPS operation program review report in 1987; installed first computer labs; established policy manual for counselors to promote consistency.

At **Chinatown/North Beach Campus**, implemented an integrated and comprehensive student services program; wrote the first financial aid certificate programs; implemented the first office occupation certificate program.

At the **District level**, served on numerous workgroups and committees, and contributed to all of them. As Co-Chair of the 1984 Personnel Hiring Committee, drafted a new hiring document which unfortunately was subsequently shelved. As a member of CISC (Centers Instructional Services Committee) redid the format for course outline approvals as well as implemented total hours approval to increase flexibility. As a member of the Publicity Committee, worked on the design of the current Centers comprehensive Class Schedule. And finally, as a faculty member on AFT 2121's Executive Committee, helped negotiate the first collective bargaining agreement.

At the **State level**, was appointed by the Assembly Speaker to serve on the Statutory Advisory Committee on EOPS--an advisory body to the State Board of Governors. Advocated policies and programs to increase enrollment, retention and completion of

disadvantaged and underrepresented students. Lobbied state legislators on issues affecting these students. Helped formulate the new Title V guidelines.

PROFESSIONAL AFFILIATIONS (Partial List):

California Personnel Guidance Association

AFT 2121

TESOL

ACCCA

California Business Educators Association

California Community College Administrators of Occupational
Occupation

State Advisory Committee on California Community College EOPS

Bay Area Project Literacy U.S. (Chair)

Asian Americans In Higher Education

REFERENCES UPON REQUEST

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 910926G1-G12
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

G1-G12
Page 1 of 22
9/26/91

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

910926-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1991				

+ALLEN MARY J	EMT	DAY INSTRUCTION	I-2133	8/26/91-9/30/91
+ANCONA PATRICIA J	ART	DAY INSTRUCTION	I-1002	8/19/91-12/20/91
+ARMISTEAD ELIZABETH	MATRICULATION	COUNSELING	I-6491	8/21/91-12/29/91
+AVILES PETER	LIBRARY TECH	EVE INSTRUCTION	I-1601	10/23/91-12/18/91
+BAILEY JOYCE MALLETT	COUNSELING	COUNSELING	I-6310	8/22/91-10/15/91
	COUNSELING	COUNSELING	I-6310	10/17/91-12/12/91
	MATRICULATION	COUNSELING	I-6491	8/21/91-12/20/91
+BAKER DEIDRE M	MATHEMATICS	EVE INSTRUCTION	I-1701	8/19/91-12/21/91
BANEZ EULOGIO	MED-RECORD TECH	DAY INSTRUCTION	I-1215	8/19/91-12/20/91
	MED-RECORD TECH	EVE INSTRUCTION	I-1215	8/19/91-12/21/91
BARDEN BERNADETTE	NURSING	DAY INSTRUCTION	I-1203	8/27/91-10/16/91
BARTEN GARY	ART	DAY INSTRUCTION	I-1002	8/19/91-12/20/91
+BARTON GAIL G	P E NORTH	DANCE	N-0836	8/19/91-12/20/91
+BELL LOREN	ENGLISH	DAY INSTRUCTION	I-1501	8/19/91-12/20/91
BIVENS JERALD	GRAPHIC COM	EVE INSTRUCTION	I-1030	8/19/91-12/21/91
+BOLDEN PINKIE	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	8/19/91-12/21/91
*BRANNER BERNARD	P E NORTH	DANCE	N-0836	8/19/91-12/20/91
	P E NORTH	DAY INSTRUCTION	I-0836	9/16/91-12/16/91
+BRINSON ROSEMARY	COUNSELING	COUNSELING	I-6310	8/21/91-12/21/91
BUFUNDA-COURTNY SYLV	LABOR STUDIES	EVE INSTRUCTION	I-0516	8/19/91-12/21/91
BYKLE TRON	ART	DAY INSTRUCTION	I-1002	8/19/91-12/20/91
CANEPA JOSEPH	BUSINESS	DAY INSTRUCTION	I-0501	8/19/91-12/20/91
	BUSINESS	EVE INSTRUCTION	I-0501	8/19/91-12/21/91
*CARDELLINO ROBERT	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	8/19/91-12/21/91
	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	8/28/91-10/23/91
*CHOW JAMES	AERONAUTICS	EVE INSTRUCTION	I-0950	8/19/91-12/21/91
+COHEN INEZ	LIBRARY	REFERENCE	I-6120	9/03/91-12/20/91

G1 to G12
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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910926-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
FALL 1991					

CONDE MARIE TRONCO	MED-RECORD TECH	DAY INSTRUCTION	I-1215	6.	8/19/91 - 8/27/91
	MED-RECORD TECH	EVE INSTRUCTION	I-1215	4.	9/07/91 - 12/21/91
	MED-RECORD TECH	MONITOR	N-1215	8.5	9/04/91 - 12/20/91
	MED-RECORD TECH	MONITOR	N-1215	6.5	8/19/91 - 9/03/91
*CONIGLIO JOSEPHINE	ART	DAY INSTRUCTION	I-1002	6.	8/19/91 - 12/20/91
+CONRAD SUSAN	P E NORTH	ATHLETIC DIRECTO	N-0836	95.	8/19/91 - 12/20/91
	P E NORTH	DANCE	N-0836	75.	8/19/91 - 12/20/91
COVENTRY DIANE	ART	DAY INSTRUCTION	I-1002	6.	8/19/91 - 12/20/91
	ART	EVE INSTRUCTION	I-1002	3.	8/19/91 - 12/21/91
CREIGHTON VIRGINIA	BUSINESS	EVE INSTRUCTION	I-0501	7.5	8/19/91 - 12/21/91
DAMATO LAWRENCE	COUNSELING	COUNSELING	I-6310	15.	8/21/91 - 12/21/91
DASILVA JACK	ART	DAY INSTRUCTION	I-1002	36.	8/19/91 - 9/10/91
	ART	EVE INSTRUCTION	I-1002	15.	8/19/91 - 9/10/91
*DELATOUR CHRISTOPHER	PHYSICS	EVE INSTRUCTION	I-1902	3.	8/19/91 - 12/21/91
+DELGADO RITA	COUNSELING	COUNSELING	I-6310	16.	8/22/91 - 10/15/91
DEMARTINI DAVID	GRAPHIC COM	DAY INSTRUCTION	I-1030	6.	8/19/91 - 12/20/91
	GRAPHIC COM	EVE INSTRUCTION	I-1030	3.	8/19/91 - 12/21/91
+DEWAR CYNTHIA	ENGLISH	SPEECH TEAM	N-1501	3.5	8/19/91 - 12/20/91
+DIAZ JORGE	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	8/19/91 - 12/20/91
DOLSON PATRICIA	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	9.	8/19/91 - 12/20/91
ERIKSON ALDEN FARNUM	ART	DAY INSTRUCTION	I-1002	6.	8/19/91 - 12/20/91
FARAGHER PATRICIA	GRAPHIC COM	DAY INSTRUCTION	I-1030	4.	8/19/91 - 12/20/91
*FARRAR ROXANNE	ART	DAY INSTRUCTION	I-1002	6.	8/19/91 - 12/20/91
	ART	EVE INSTRUCTION	I-1002	3.	8/19/91 - 12/21/91
FASCIO VICTOR J	INSTR COMP LAB	MONITOR	N-6115	21.	8/28/91 - 12/19/91
FAZACKERLEY JAMES	EMT	DAY INSTRUCTION	I-2133	5.	8/19/91 - 12/20/91
*FLORES JASMIN T	MED-RECORD TECH	DAY INSTRUCTION	I-1215	3.	8/19/91 - 12/20/91
FREEMAN HARRY	ESL	DAY INSTRUCTION	I-1501	3.	8/19/91 - 12/20/91
	ESL	EVE INSTRUCTION	I-1501	3.	8/19/91 - 12/21/91
+FREGLEY CAROL	ENGLISH	READING LAB	N-1501	3.	8/21/91 - 12/20/91
GEARY CHRISTINE	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	4.	8/19/91 - 12/20/91

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G1 to G12
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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
FALL 1991					

+GEE COLEEN	COUNSELING	COUNSELING	16.	I-6310	9/03/91- 9/30/91
GINSBERG ELAINE B	ART	DAY INSTRUCTION	6.	I-1002	8/19/91-12/20/91
+GLADSTONE THEODORE	AUTOMOTIVE	DAY INSTRUCTION	7.5	I-0948	8/21/91-12/20/91
+GONZALEZ JACOB	COUNSELING	COUNSELING	16.	I-6310	9/05/91-10/24/91
	COUNSELING	COUNSELING	16.	I-6310	10/04/91-11/22/91
GOODYEAR BILL	DSPS	COUNSELING	13.	I-6340	8/21/91-12/20/91
GORDON DANIEL	ART	DAY INSTRUCTION	6.	I-1002	8/19/91-12/20/91
	ART	EVE INSTRUCTION	3.	I-1002	8/19/91-12/21/91
+GRACE KENNETH	P E NORTH	CROSS COUNTRY CO	125.	N-0836	8/19/91-12/20/91
	P E NORTH	DAY INSTRUCTION	2.	I-0836	8/19/91-12/20/91
+GRADY PEG SPECK	P E NORTH	BASKETBALL	80.	N-0836	8/19/91-12/20/91
+GRAGG JERRY	BUSINESS	DAY INSTRUCTION	5.	I-0501	8/19/91-12/20/91
*GUTIERREZ EUSEBIO	BROADCASTING	DAY INSTRUCTION	3.	I-0603	8/19/91-12/20/91
HALL THOMAS	RADIOLOGIC TECH	DAY INSTRUCTION	3.	I-1225	8/19/91-12/20/91
*HANNA KATHLEEN	ART	EVE INSTRUCTION	6.	I-1002	8/19/91-12/21/91
HANSEN CAROL L	ENGLISH	DAY INSTRUCTION	6.	I-1501	8/19/91-12/20/91
	ENGLISH	WRITE PLACE	4.	N-1501	8/21/91-12/20/91
+HANSEN FREDERICK	AUTOMOTIVE	DAY INSTRUCTION	7.5	I-0948	8/21/91-12/20/91
HARMAN HOLLY RAE	ART	EVE INSTRUCTION	9.	I-1002	8/19/91-08/27/91
HAVEMAN JOSEPHA	GRAPHIC COM	EVE INSTRUCTION	8.	I-1030	8/19/91-12/21/91
HEREDIA MARIA LUZ	COUNSELING	COUNSELING	15.	I-6310	8/21/91-12/21/91
HERRON BOBIE J	MED-RECORD TECH	EVE INSTRUCTION	7.	I-1215	8/19/91-12/21/91
+HO KAREN	COUNSELING	COUNSELING	16.	I-6310	9/09/91-10/30/91
*HOBIN RUTH	HEALTH SCIENCE	DAY INSTRUCTION	2.	I-0837	8/19/91-12/20/91
*HODGSON KATHE C	ART	EVE INSTRUCTION	3.	I-1002	8/19/91-12/21/91
HUIZINGA PAUL	INSTR COMP LAB	MONITOR	20.	N-6115	8/28/91-12/18/91
JACOBSEN RODGER	ART	EVE INSTRUCTION	3.	I-1002	8/19/91-12/21/91
JASKO FRANKLIN	LIBRARY	REFERENCE	3.	I-6120	9/03/91-12/20/91
JASKO FRANKLIN	LIBRARY	REFERENCE	2.	I-6120	9/03/91-12/20/91
+JOHNSON ROSEMARY	COUNSELING	COUNSELING	16.	I-6310	9/09/91-10/30/91

G1 to G12
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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910926-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
FALL 1991					

JUE DEBBIE J	MED-RECORD TECH	EVE INSTRUCTION	I-1215	6.	8/19/91-12/21/91
KANESHIRO DAWN	ART	DAY INSTRUCTION	I-1002	6.	8/19/91-12/20/91
KATZ DAMON	GRAPHIC COM	EVE INSTRUCTION	I-1030	4.	8/19/91-12/21/91
*KELLY PATRICK	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	18.	8/22/91- 9/26/91
	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	18.	10/03/91-11/07/91
KLING FRED	ART	DAY INSTRUCTION	I-1002	6.	8/19/91-12/20/91
	ART	EVE INSTRUCTION	I-1002	3.	8/19/91-12/21/91
*KOEHLER DIANE	MED-RECORD TECH	EVE INSTRUCTION	I-1215	4.	8/19/91-12/21/91
+LABRIE PORTIA	COUNSELING	COUNSELING	I-6310	16.	8/22/91-10/15/91
*LATHROP SPENCER R	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	8/19/91-12/20/91
+LEVIN CECILIA S	ART	DAY INSTRUCTION	I-1002	3.	8/19/91-12/20/91
LO LELAND	AERONAUTICS	EVE INSTRUCTION	I-0950	12.	8/19/91-12/21/91
LOHR JANET L	ART	DAY INSTRUCTION	I-1002	6.	8/19/91-12/20/91
	ART	EVE INSTRUCTION	I-1002	3.	8/19/91-12/21/91
LONGO JAMES L	HOTEL/RESTAURANT	MONITOR	N-0506	18.	8/19/91- 8/21/91
+LYNCH JAMES	AUTOMOTIVE	DAY INSTRUCTION	I-0948	7.5	8/19/91-12/20/91
*MAGALHAES JULIO A	ASTRONOMY	EVE INSTRUCTION	I-1911	3.	8/19/91-12/21/91
MALONEY CORNELIUS	COUNSELING	COUNSELING	I-6310	15.	8/19/91-12/21/91
MCCALLION RUSSELL	EMT	DAY INSTRUCTION	I-2133	5.	8/19/91-12/20/91
*MCCORD KAREN	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	6.	8/19/91-12/21/91
MCDEVITT DENNIS	EMT	EVE INSTRUCTION	I-2133	5.	8/19/91-12/21/91
+MCGRUFF LULANN	COUNSELING	COUNSELING	I-6310	2.	8/19/91-12/21/91
+MCGUIRE PHYLLIS	HOTEL & REST	MONITOR	N-0506	10.	8/21/91-8/22/91
MCMAHAN FRANK	EMT	EVE INSTRUCTION	I-2133	5.	8/19/91-12/21/91
*MCROSKY CALLIE	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	3.	9/07/91-10/12/91
+MEEHAN VALERIE	CHEMISTRY	DAY INSTRUCTION	I-1905	3.	8/19/91-12/20/91
+MITCHELL KATHLEEN	COUNSELING	COUNSELING	I-6310	2.	8/21/91-12/21/91
+MILLER DAVID A.	AUTOMOTIVE	DAY INSTRUCTION	I-0948	7.5	8/21/91-12/20/91
+MOORHOUSE STEPHEN	P E SOUTH	DAY INSTRUCTION	I-0835	4.	8/19/91-12/20/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
FALL 1991						

MOVASSAT JOHANNA D	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	8/19/91-12/21/91
+NAGURA DIANE	P E NORTH	VOLLEYBALL	N-0836	125.	TOT-HR	8/19/91-12/20/91
+OWENS RHONELLA C	COUNSELING	COUNSELING	I-6310	16.5	TOT-HR	8/23/91-11/01/91
PABLO ELZA	MED-RECORD	TECH	I-1215	3.	HRS/WK	8/19/91-12/20/91
	MED-RECORD	TECH	I-1215	3.	HRS/WK	8/19/91-12/21/91
+PADUA JOSEPH H	COUNSELING	COUNSELING	I-6310	33.	TOT-HR	8/27/91-11/07/91
PALMER REBECCA	P E NORTH	BASKETBALL	N-0836	45.	TOT-HR	8/19/91-12/20/91
	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	8/19/91-12/21/91
PEREZ ROSA	COUNSELING	COUNSELING	I-6310	6.	HRS/WK	8/21/91-12/20/91
PIHL APRILLE	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	8/19/91-12/21/91
PINETTI ROBERT	GRAPHIC COM	DAY INSTRUCTION	I-1030	8.	HRS/WK	8/19/91-12/20/91
PROPST PATRICK	ASTRONOMY	DAY INSTRUCTION	I-1911	3.	HRS/WK	8/19/91-12/20/91
	ASTRONOMY	EVE INSTRUCTION	I-1911	6.	HRS/WK	8/19/91-12/21/91
+REID ANNA SANDRA	P E NORTH	INTRAMURALS	N-0836	20.	TOT-HR	8/19/91-12/20/91
*REITAN CAROL H	FOREIGN LANGUAGE	LANG LAB	N-1101	20.	HRS/WK	8/19/91-12/21/91
REN MING	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	8/19/91-12/21/91
+RENDON PEGGY	COUNSELING	COUNSELING	I-6310	16.	TOT-HR	8/19/91-12/20/91
ROSENBAUM LEANNA	INSTR COMP	LAB	N-6115	21.	HRS/WK	8/19/91-12/19/91
+RUBIN RONALD	BUSINESS	MICRO COMPUTER	N-0501	14.	HRS/WK	8/19/91-12/20/91
RUSSELL KAY	ART	DAY INSTRUCTION	I-1002	3.	HRS/WK	8/19/91-12/20/91
	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	8/19/91-12/21/91
+SAGINOR KAREN	LIBRARY	REFERENCE	I-6120	2.	HRS/WK	9/03/91-12/20/91
+SHANAHAN MAUREEN G	EMT	DAY INSTRUCTION	I-2133	8.	HRS/WK	8/26/91-9/30/91
SHAPIRO MARGARET	ASTRONOMY	DAY INSTRUCTION	I-1911	9.	HRS/WK	8/19/91-12/20/91
SMERNES ANASTASIA	MED-RECORD	TECH	I-1215	3.	HRS/WK	8/19/91-12/21/91
+STAFF CONI D	P E NORTH	VOLLEYBALL	N-0836	90.	TOT-HR	8/19/91-12/20/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1991				

+STAMPS ROBERT L	ENGLISH	READING LAB	N-1501 14.	HRS/WK 8/19/91-12/20/91
STANLEY HELEN	ART	DAY INSTRUCTION	I-1002 6.	HRS/WK 8/19/91-12/20/91
	ART	EVE INSTRUCTION	I-1002 3.	HRS/WK 8/19/91-12/21/91
SUGIMOTO TAKESHI	ART	DAY INSTRUCTION	I-1002 6.	HRS/WK 8/19/91-12/20/91
	ART	EVE INSTRUCTION	I-1002 3.	HRS/WK 8/19/91-12/21/91
+TA MINH HOA	COUNSELING	COUNSELING	I-6310 16.	TOT-HR 8/21/91-10/16/91
	COUNSELING	COUNSELING	I-6310 16.	TOT-HR 10/21/91-12/18/91
TAM MAY	MED-RECORD TECH	EVE INSTRUCTION	I-1215 4.	HRS/WK 8/19/91-12/21/91
TAYLOR BEVERLY	ENGLISH	EVE INSTRUCTION	I-1501 3.	HRS/WK 8/19/91-12/21/91
THIERMANN ANN ELIZAB	ART	EVE INSTRUCTION	I-1002 6.	HRS/WK 8/19/91-12/21/91
+THOMAS BARBARA E	COUNSELING	COUNSELING	I-6310 16.	TOT-HR 8/22/91-10/15/91
	COUNSELING	COUNSELING	I-6310 16.	TOT-HR 10/17/91-12/12/91
TONEY ANITA KAREN	ART	DAY INSTRUCTION	I-1002 9.	HRS/WK 8/19/91-12/20/91
TORRES EDGAR	ART	DAY INSTRUCTION	I-1002 3.	HRS/WK 8/19/91-12/20/91
TSE ALBERT	CHEMISTRY	EVE INSTRUCTION	I-1905 3.	HRS/WK 8/19/91-12/21/91
*TSE ANNIE	HEALTH SCIENCE	DAY INSTRUCTION	I-0837 6.	HRS/WK 8/19/91-12/20/91
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837 16.	TOT-HR 8/27/91-10/15/91
+UBUNGEN DENNIS FRED	EOPS - CCSF	COUNSELING	I-6350 4.	HRS/WK 8/21/91-12/20/91
*UNTERSEHER CRISTOPHER	ART	DAY INSTRUCTION	I-1002 6.	HRS/WK 8/19/91-12/20/91
	ART	EVE INSTRUCTION	I-1002 3.	HRS/WK 8/19/91-12/21/91
VIRAMONTES XAVIER	ART	DAY INSTRUCTION	I-1002 3.	HRS/WK 8/19/91-12/20/91
	ART	EVE INSTRUCTION	I-1002 6.	HRS/WK 8/19/91-12/21/91
WERHANE KATHRYN	GRAPHIC COM	EVE INSTRUCTION	I-1030 4.	HRS/WK 8/19/91-12/21/91
+WEST JANET	COUNSELING	COUNSELING	I-6310 16.	TOT-HR 9/05/91-10/24/91
*WOODWARD JENNIFER	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701 4.	HRS/WK 8/19/91-12/21/91
+WOOTON WARREN	AUTOMOTIVE	DAY INSTRUCTION	I-0948 7.5	HRS/WK 8/21/91-12/20/91
+ZAKUS SHARRON M	HEALTH SCIENCE	DAY INSTRUCTION	I-0837 16.	TOT-HR 8/27/91-10/15/91
	HEALTH SCIENCE	DAY INSTRUCTION	I-0837 16.	TOT-HR 10/22/91-12/10/91

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 91-92				

+BOZIN PAT	MATRICULATION	COUNSELING	I-6491 8.	TOT-HR 8/05/91- 8/06/91
+CHEN PEARL B	MATRICULATION	COUNSELING	I-6491 20.	HRS/WK 7/22/91- 8/02/91
+CHIN JESSIE	MATRICULATION	COUNSELING	I-6491 30.	TOT-HR 7/15/91- 7/30/91
+FAIN SHARON	MATRICULATION	COUNSELING	I-6491 20.	HRS/WK 7/15/91- 7/27/91
FONG RAYMOND	EOPS	COUNSELING	I-6350 20.	TOT-HR 8/05/91- 8/16/91
+GARFINKLE JOAN	MATRICULATION	COUNSELING	I-6491 20.	HRS/WK 7/15/91- 8/16/91
+HARRIS JULIE	MATRICULATION	COUNSELING	I-6491 24.	TOT-HR 7/15/91- 7/18/91
+LABRIE PORTIA	EOPS - CCSF	COUNSELING	I-6350 8.	TOT-HR 8/13/91- 8/14/91
LUM HELEN WONG C	MATRICULATION	COUNSELING	I-6491 6.	TOT-HR 7/15/91 ONLY
+MORIWAKI KATHLEEN	MATRICULATION	PROGRAM ADVISOR	I-6491 60.	TOT-HR 8/05/91- 8/16/91
PEREZ ROSA	MATRICULATION	COUNSELING	I-6491 18.	TOT-HR 8/10/91- 8/17/91
+PON TERESA	EVE INST SUPPORT	PROGRAM DEVELOPM	N-6020 30.	TOT-HR 8/05/91- 8/16/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SUMMER 1991 *****				
<u>INCREASE</u>				
+FAIN SHARON	ADD	MATRICULATION	I-6491 20.	HRS/WK 7/08/91- 7/12/91
	ADD	MATRICULATION	N-6491 12.	TOT-HR 7/01/91- 7/03/91
+GARFINKLE JOAN	ADD	MATRICULATION	I-6491 20.	HRS/WK 7/08/91- 7/12/91
+HO KAREN	ADD	MATRICULATION	I-6491 24.	TOT-HR 7/06/91- 7/12/91
HOM GRACE JANE	ADD	DENTAL ASSISTING DAY INSTRUCTION	I-1204 3.	HRS/WK 6/03/91- 6/14/91
	ADD	DENTAL ASSISTING MONITOR	N-1204 18.	HRS/WK 6/03/91- 6/14/91
<u>CANCEL</u>				
CORNELL JUDY	CNCL	ART	I-1002 15.	HRS/WK 6/03/91- 7/12/91
FALL 1991 *****				
<u>INCREASE</u>				
APARICIO HUGO	ADD	COMPUTER/INF SCI EVE INSTRUCTION	I-0701 2.	HRS/WK 8/19/91-12/21/91
BARTHOLOMEW MURIEL	ADD	FOREIGN LANGUAGE LANG LAB	N-1101 5.	HRS/WK 8/19/91-12/21/91
BARTON GARY JACK	ADD	HEALTH SCIENCE EVE INSTRUCTION	I-0837 2.	HRS/WK 8/19/91-12/21/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees xtra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1991				

<u>INCREASE</u>				
+BEDECARRAX EDMUND	ADD BIOLOGICAL SCI	DAY INSTRUCTION	I-0401 3.	HRS/WK 8/24/91-12/14/91
	ADD BIOLOGICAL SCI	EVE INSTRUCTION	I-0401 18.	TOT-HR 8/29/91- 9/08/91
	ADD BIOLOGICAL SCI	EVE INSTRUCTION	I-0401 36.	TOT-HR 9/12/91-10/12/91
	ADD BIOLOGICAL SCI	EVE INSTRUCTION	I-0401 18.	TOT-HR 10/24/91-10/27/91
	ADD BIOLOGICAL SCI	EVE INSTRUCTION	I-0401 18.	TOT-HR 10/31/91-11/03/91
	ADD BIOLOGICAL SCI	EVE INSTRUCTION	I-0401 18.	TOT-HR 11/07/91-11/17/91
BORNSTEIN SHELDON	ADD BUSINESS	EVE INSTRUCTION	I-0501 3.	HRS/WK 8/19/91-12/21/91
+BRONGEL RICHARD	ADD ENGINEERING	DAY INSTRUCTION	I-0901 3.	HRS/WK 8/19/91-12/20/91
BURICK KATHLEEN	ADD P E NORTH	DANCE	N-0836 25.	TOT-HR 8/19/91-12/20/91
BURNS ANNETTE	ADD STUDENT HLTH	COUNSELING	I-0246 12.	HRS/WK 8/21/91-12/20/91
COLLINS HENRY	ADD MATRICULATION	COUNSELING	I-6491 6.	HRS/WK 8/21/91-12/20/91
DAY TERRY	ADD BEHAVIORAL SCI	DAY INSTRUCTION	I-2001 3.	HRS/WK 8/19/91-12/20/91
+FAIN SHARON	ADD COUNSELING	COUNSELING	I-6310 16.5	TOT-HR 8/23/91-11/01/91
FRANCO-MORSE MARIA	ADD EOPS - CCSF	COUNSELING	I-6350 15.	HRS/WK 8/21/91-12/20/91
GARCIA TERESA	ADD FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101 52.5	TOT-HR 8/19/91-12/20/91
GILMORE FRANCA	ADD FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 3.	HRS/WK 8/19/91-12/21/91
GRIFFIN BERNICE Y	ADD COUNSELING	COUNSELING	I-6310 5.	HRS/WK 8/21/91-12/21/91

G1 to G12 * New hourly academic employees
Page 10 of 22 + Full-time academic employees -- Extra pay
9/26/91 # Pro-rata academic employees -- Extra pay

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
FALL 1991 *****					
<u>INCREASE</u>					
HARDING JOHN	ADD PHOTOGRAPHY	DAY INSTRUCTION	I-1011 3.	HRS/WK	8/19/91-12/20/91
HEWITT THOMAS B	ADD LIBRARY	REFERENCE	I-6120 3.	HRS/WK	9/03/91-12/20/91
+HUGHES JEANNE MA	ADD P E NORTH	DANCE	N-0836 25.	TOT-HR	8/19/91-12/20/91
+LARIN RENATO A	ADD COUNSELING	COUNSELING	I-6310 16.	TOT-HR	8/21/91-10/16/91
	ADD COUNSELING	COUNSELING	I-6310 16.	TOT-HR	10/01/91-11/21/91
	ADD COUNSELING	COUNSELING	I-6310 16.	TOT-HR	10/21/91-12/18/91
LASH VIVIAN	ADD FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 3.	HRS/WK	8/19/91-12/21/91
LEE MAY NG	CHG CAREER DEV/PLACE	COUNSELING	I-6330 15.	HRS/WK	8/21/91-10/20/91
	TO CAREER DEV/PLACE	COUNSELING	I-6330 15.	HRS/WK	8/21/91-12/20/91
LEGUT MICHAEL	CHG CAREER DEV/PLACE	COUNSELING	I-6330 15.	HRS/WK	8/21/91-10/20/91
	TO CAREER DEV/PLACE	COUNSELING	I-6330 15.	HRS/WK	8/21/91-12/20/91
LIM JR. HENRY	ADD PHOTOGRAPHY	EVE INSTRUCTION	I-1011 6.	HRS/WK	8/19/91-12/21/91
	CNCL PHOTOGRAPHY	DAY INSTRUCTION	I-1011 36.	TOT-HR	8/28/91-10/23/91
MANZANO JOSEPH ANI	ADD P E NORTH	FENCING	N-0836 60.	TOT-HR	8/19/91-12/20/91
MCGUIRE JACK	CHG P E SOUTH	DAY INSTRUCTION	I-0835 4.	HRS/WK	8/19/91 ONLY
	TO P E SOUTH	DAY INSTRUCTION	I-0835 4.	HRS/WK	8/19/91-12/20/91
NAKAJO STEPHEN A	ADD BEHAVIORAL SCI	DAY INSTRUCTION	I-2001 9.	HRS/WK	8/19/91-12/20/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1991 *****				
<u>INCREASE</u>				
NAKAJO STEPHEN A	CNCL	EVE INST SUPPORT SITE SUPERVISOR	N-6020	TOT-HR 8/21/91- 9/09/91
	CNCL	EVE INST SUPPORT SITE SUPERVISOR	N-6020	HRS/WK 8/22/91-12/19/91
PAHL LESLIE	ADD	FOREIGN LANGUAGE EVE INSTRUCTION	I-1101	HRS/WK 8/19/91-12/21/91
RAZNICK LEONARD	ADD	SOCIAL SCIENCES EVE INSTRUCTION	I-2201	HRS/WK 8/19/91-12/21/91
RUSSO CATHY	ADD	BIOLOGY DAY INSTRUCTION	I-0401	HRS/WK 8/19/91-12/20/91
RESTIVO DOUGLAS	ADD	ART DAY INSTRUCTION	I-1002	HRS/WK 10/17/91-12/20/91
ROHDE JOHN	ADD	ENGLISH WRITING LAB	N-1501	HRS/WK 8/19/91-12/20/91
RUGLIANCICH ROXANA	ADD	EVE INST SUPPORT SITE SUPERVISOR	N-6020	HRS/WK 8/27/91-12/17/91
	ADD	MATRICULATION COUNSELING	I-6020	HRS/WK 8/21/91-12/20/91
	CNCL	EVE INST SUPPORT SITE SUPERVISOR	N-6020	HRS/WK 8/22/91-12/21/91
SABOLBORO JESSICA	ADD	BEHAVIORAL SCI EVE INSTRUCTION	I-2001	HRS/WK 8/19/91-12/21/91
SCHWARTZ ANDREA	ADD	PHOTOGRAPHY DAY INSTRUCTION	I-1011	HRS/WK 8/19/91-12/20/91
+SPEARS DAVID	ADD	ENGLISH WRITE PLACE	N-1501	HRS/WK 8/19/91-12/20/91
STANFORD DARRYL	ADD	ASTRONOMY EVE INSTRUCTION	I-1911	HRS/WK 8/19/91-12/21/91
	CNCL	ASTRONOMY EVE INSTRUCTION	I-1911	HRS/WK 8/19/91-12/21/91
+SUMMERS KATHRYN	ADD	COUNSELING COUNSELING	I-6310	TOT-HR 8/23/91-11/01/91

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
<u>INCREASE</u>					
THORBECK ANGELA	ADD	FOREIGN LANGUAGE EVE INSTRUCTION	I-1101	3.	8/19/91-12/21/91
+TORUNO JAVIER	ADD	FOREIGN LANGUAGE MONITOR	N-1101	6.	8/22/91-8/29/91
UBUNGEN JOSEPHINE	CHG	CAREER DEV/PLACE COUNSELING	I-6330	15.	8/21/91-10/20/91
TO		CAREER DEV/PLACE COUNSELING	I-6330	15.	8/21/91-12/20/91
VIRAY EDMUND	ADD	COMPUTER/INF SCI EVE INSTRUCTION	I-0701	3.	8/19/91-12/21/91
+WOODS ANTHONY	ADD	EVE INST SUPPORT SITE SUPERVISOR	N-1501	6.	8/22/91-12/19/91
	ADD	EVE INST SUPPORT SITE SUPERVISOR	N-6020	12.	8/21/91- 9/09/91
+YOUNG ANNIE MACMIL	ADD	LIBRARY AFRICAN ACHIEVEM	I-6120	1.	8/23/91-12/20/91
	ADD	LIBRARY DAY INSTRUCTION	I-6120	1.	8/23/91-12/20/91
ZHAN KAIDI	ADD	FOREIGN LANGUAGE EVE INSTRUCTION	I-1101	3.	8/19/91-12/21/91
ZHOU JIAN	ADD	FOREIGN LANGUAGE LANG LAB	N-1101	2.	8/19/91-12/20/91
<u>DECREASE</u>					
BERG PHILIP	ADD	BUSINESS EVE INSTRUCTION	I-0501	2.5	8/19/91-12/21/91
	CNCL	BUSINESS DAY INSTRUCTION	I-0501	3.	8/19/91-12/20/91
GUIUAN ANTONIO S	CNCL	ASIAN AMER DAY INSTRUCTION	I-4912	3.	8/19/91-12/20/91
LEE KAREN M	CNCL	BUSINESS EVE INSTRUCTION	I-0501	2.5	8/19/91-12/21/91
PAYNE JOHN EDWARD JR	CHG	THEATRE ARTS EVE INSTRUCTION	I-1007	6.	8/19/91-12/21/91
TO		THEATRE ARTS EVE INSTRUCTION	I-1007	3.	8/19/91-12/21/91

G1 to G12 * New hourly academic employees
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 26/91 # Pro-rata academic employees Extra pay

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1991 *****				
<u>DECREASE</u>				
PAYNE JOHN EDWARD	ADD THEATRE ARTS	EVE INSTRUCTION	I-1007 51.	TOT-HR 8/19/91-12/21/91
SALTZMAN PETER	CNCL MATHEMATICS	EVE INSTRUCTION	I-1701 3.	HRS/WK 8/19/91-12/21/91
TCHIKOVANI VERA	CNCL IDST	EVE INSTRUCTION	I-4901 18.	TOT-HR 8/22/91- 9/26/91
+WONG PAUL	ADD COUNSELING	COUNSELING	I-6310 16.	TOT-HR 8/21/91-10/16/91
	CNCL EVE INST SUPPORT	SITE SUPERVISOR	N-6020 18.	TOT-HR 8/21/91- 9/09/91
	CNCL EVE INST SUPPORT	SITE SUPERVISOR	N-6020 3.	HRS/WK 8/22/91-12/19/91
WRIGHT ETSUKO TADA	CHG FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101 3.	HRS/WK 8/19/91-12/20/91
	TO FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101 3.	HRS/WK 8/19/91- 8/26/91
	CHG FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101 3.	HRS/WK 8/19/91-12/20/91
	TO FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101 3.	HRS/WK 8/19/91- 8/26/91
	CHG FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 3.	HRS/WK 8/19/91-12/21/91
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 3.	HRS/WK 8/19/91- 8/26/91
<u>CANCEL</u>				
COGEN ALAN	CNCL BUSINESS	EVE INSTRUCTION	I-0501 6.	HRS/WK 8/19/91-12/21/91
GIBSON WILLIAM	CNCL BUSINESS	EVE INSTRUCTION	I-0501 5.	HRS/WK 8/19/91-12/21/91
HARRISON EDNA	CNCL LIBRARY	REFERENCE	I-6120 3.	HRS/WK 8/21/91-12/20/91

G1 to G12
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9/26/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910926-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1991 *****				
CANCEL				
HUANG SHAOFEN	CNCL	FOREIGN LANGUAGE EVE INSTRUCTION	I-1101 3.	HRS/WK 8/19/91-12/21/91
+LEE MARIE ELAINE	CNCL	ENGLISH SPEECH TEAM INST	N-1501 3.5	HRS/WK 8/19/91-12/20/91
+LING GARY	CNCL	MATHEMATICS DAY INSTRUCTION	I-1701 3.	HRS/WK 8/19/91-12/20/91
POMMIER JOHN	CNCL	ASTRONOMY DAY INSTRUCTION	I-1911 3.	HRS/WK 8/19/91-12/20/91
	CNCL	ASTRONOMY EVE INSTRUCTION	I-1911 3.	HRS/WK 8/19/91-12/21/91
QUANN CHRISTOPHER	CNCL	RADIOLOGIC TECH DAY INSTRUCTION	I-1225 2.	HRS/WK 8/19/91-12/20/91
RAY GYPSY	CNCL	PHOTOGRAPHY DAY INSTRUCTION	I-1011 3.	HRS/WK 8/19/91-12/20/91
	CNCL	PHOTOGRAPHY EVE INSTRUCTION	I-1011 6.	HRS/WK 8/19/91-12/21/91
SWIADON GLENN	CNCL	FOREIGN LANGUAGE EVE INSTRUCTION	I-1101 3.	HRS/WK 8/19/91-12/21/91
WAKEFORD PAUL	CNCL	LIBRARY TECH EVE INSTRUCTION	I-1601 18.	TOT-HR 8/22/91-10/17/91
WESLEY JACKIE	CNCL	P E NORTH DAY INSTRUCTION	I-0836 2.	HRS/WK 8/19/91-12/20/91
WING RICK	CNCL	COMPUTER/INF SCI DAY INSTRUCTION	I-0701 4.	HRS/WK 8/19/91-12/20/91

G1 to G12
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9/26/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910926-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 91-92 *****				
INCREASE				
+GEE COLEEN	ADD	MATRICULATION	COUNSELING	I-6491 31. TOT-HR 7/29/91- 8/16/91
+GREENFIELD TERRI	ADD	MATRICULATION	ADVISOR	I-6491 48. TOT-HR 7/22/91- 8/16/91
GRIFFIN BERNICE Y	ADD	COUNSELING	COUNSELING	I-6310 90. TOT-HR 7/15/91- 8/16/91
+HIROSE LYNDA	ADD	HOTEL/RESTAURANT	MONITOR	N-0506 3. TOT-HR 8/14/91- 8/15/91
	ADD	HOTEL/RESTAURANT	MONITOR	N-0506 4. TOT-HR 8/17/91- 8/18/91
+HO KAREN	ADD	MATRICULATION	COUNSELING	I-6491 24. TOT-HR 7/15/91- 8/02/91
	ADD	MATRICULATION	COUNSELING	I-6491 8. TOT-HR 8/05/91- 8/06/91
MALONEY CORNELIUS	ADD	COUNSELING	COUNSELING	I-6310 98. TOT-HR 7/15/91- 8/05/91
+MCGRIFF LULANN	ADD	COUNSELING	COUNSELING	I-6310 60. TOT-HR 7/15/91- 8/02/91
+OBENCHAIN CYNTHIA	ADD	MATRICULATION	COUNSELING	I-6491 8. TOT-HR 7/22/91- 7/26/91
+TA MINH HOA	ADD	MATRICULATION	COUNSELING	I-6350 16. TOT-HR 7/29/91- 8/16/91
+TRACY-WEBER CARLA	ADD	MATRICULATION	COUNSELING	I-6491 26. TOT-HR 7/15/91- 7/24/91
+UBUNGEN DENNIS FRED	ADD	MATRICULATION	COUNSELING	I-6491 24. TOT-HR 7/15/91- 7/18/91
+WOLF ROSALIE	ADD	MATRICULATION	ADVISOR	I-6491 36. TOT-HR 7/22/91- 8/16/91

G1 to G12
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9/26/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910926-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 91-92 *****				
<u>INCREASE</u> +WONG PAUL	ADD COUNSELING	COUNSELING	I-6310 66.	TOT-HR 7/22/91- 8/16/91
<u>INCREASE</u> DAY TERRY	CHG MATRICULATION TO MATRICULATION	COUNSELING COUNSELING	I-6491 10. I-6491 11.	HRS/WK 7/22/91- 8/16/91 TOT-HR 7/22/91- 8/02/91

G1 to G12
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9/26/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

910926-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1991				

+CARFANTAN GERARD	FOREIGN LANGUAGE MONITOR		N-1101	24. 8/21/91- 9/10/91
+CERRUTI RONALD	COMPUTER/INF SCI EVE INSTRUCTION		I-0701	18. 8/21/91- 9/26/91
+HALL TERRANCE NING	HEALTH SCIENCES DAY INSTRUCTION		I-0837	4. 8/19/91-12/20/91
+ORTEZ DONALD J	SOCIAL SCIENCES EVE INSTRUCTION		I-2201	3. 8/19/91-12/21/91
+RANDOLPH ALVIN C	COUNSELING COUNSELING		I-6310	6. 8/21/91-12/21/91

G1 to G12
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9/26/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

RESOLVED: That the temporary assignments for the following named academic employees-certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

910926-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SUMMER 1991 *****				
INCREASE				
+NELSON ANNA	ADD DENTAL ASSISTING DAY INSTRUCTION	I-1204	3.	HRS/WK 6/17/91- 7/12/91
	ADD DENTAL ASSISTING MONITOR	N-1204	18.	HRS/WK 6/17/91- 7/12/91
FALL 1991 *****				
INCREASE				
+HAHN JOANN	ADD P E NORTH DAY INSTRUCTION	I-0836	2.	HRS/WK 8/26/91 ONLY
LAWSON ALLIENE M	CHG CAREER DEV/PLACE COUNSELING	I-6330	12.	HRS/WK 8/21/91-10/20/91
	TO CAREER DEV/PLACE COUNSELING	I-6330	12.	HRS/WK 8/21/91-12/20/91
	ADD CAREER DEV/PLACE DEPARTMENT CHAIR	N-6330	7.	HRS/WK 8/21/91-12/20/91
INTERIM 91-92 *****				
INCREASE				
+RANDOLPH ALVIN C	ADD MATRICULATION COUNSELING	I-6491	56.	TOT-HR 7/15/91- 8/16/91
+SCOPAZZI JOHN A	ADD HOTEL/RESTAURANT MONITOR	N-0506	17.	TOT-HR 8/12/91- 8/15/91

G1 to G12
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26/91

* New hourly academic employees
+ Full-time academic employees
Pro-rata academic employees

Extra pay
Extra pay

910926-G5

Name

Change

RESOLVED: That the name of the following academic employee be changed for record purposes:

FROM:

BORISSOW, MARIA

TO:

CHEREMETEFF, MARIA

910926-G6

Full-Time

First Year

Contract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME

DEPARTMENT

STATUS

REPLACEMENT FOR

EFFECTIVE DATE

KOREY, SUZANNE

Graphic Communications

First Year Contract

Wakabayashi, Joseph

08/23/91

MCCORMACK, IRENE

LVN

First Year Contract

Neal Burrell

08/28/91

910926-G7

Full-Time

Temporary

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time temporary (long term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME

DEPARTMENT

STATUS

REPLACEMENT FOR

EFFECTIVE DATES

WRIGHT, ETSUKO

Foreign Languages

Full-Time Temporary

Green, Jacquelyn

08/27/91-12/20/91

DASILVA, JACK

Art

(Long-Term Substitute)

Baird, Roger

09/11/91-12/20/91

DEASON, NANCY

DSPS

(Long-Term Substitute)

Lallas, James

09/23/91-12/20/91

BALDASSARE, HEIDI

DSPS

(Long-Term Substitute)

Reilly, Becky

09/23/91-12/20/91

G1 to G12

09/26/91

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910926-G8
Amendment
to Resolution

RESOLVED: That resolution 910815-G6, Full-Time First Year Contract, be amended to show the following:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATE</u>
<u>CHANGE FROM:</u> ROSENTHAL, NADINE	Study Skills	First Year Contract	New Position - AB1725	08/19/91
<u>TO:</u> ROSENTHAL, NADINE	Study Skills	First Year Contract	Berston, Hyman	08/19/91

910926-G9
Amendment
to Resolution

RESOLVED: That resolution 910822-G6, Full-Time First Year Contract, be amended to delete the appointments of the following Credit Academic employees. They are being appointed instead as Non-Credit Academic employees, see resolution 910926-K11.

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT</u>	<u>EFFECTIVE DATE</u>
<u>DELETE:</u> CHAN, AGNES P.	ESL	First Year Contract	Liu, Jacquelyn	08/19/91
KEECH, GREGORY	ESL	First Year Contract	Pong, Wynne	08/19/91
SHAW, BARBARA	ESL	First Year Contract	Valdez, Helen	08/19/91
SIMON, STEVEN	ESL	First Year Contract	Howell, Gordon	08/19/91

910926-G10
Leave of
Absence

RESOLVED: That effective August 19, 1991, through December 20, 1991, CHANG, HORTENSIA, be placed on leave of absence from her Schedule I position in Disabled Students Program and Services. For this period she will be on a 20% Partial Load leave (Resolution 910725-G9) and temporarily assigned (80%) to Faculty and Staff Resource Center, Program Improvement Funds (Appropriation #G90 5110 1120 67A1, Teacher Resource Center, Minimum Qualifications).

910926-G11

Amendment
to Resolution

RESOLVED: That resolution 910124-G7, Full-Time Temporary, be amended in part as follows:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
<u>CHANGE FROM:</u> HIRANANDANI, JAYANANDA	Engineering	Full-Time Temporary (Long-Term Substitute)	Schinnerer, Marvin	01/14/91-12/20/91
<u>TO:</u> HIRANANDANI, JAYANANDA	Engineering	Full-Time Temporary (Long-Term Substitute)	Schinnerer, Marvin	01/14/91-05/31/91
<u>ADD:</u> HIRANANDANI, JAYANANDA	Engineering	Full-Time Temporary (Long-Term Substitute)	Schinnerer, Marvin	08/19/91-12/20/91

910926-G12

Amendment
to Resolution

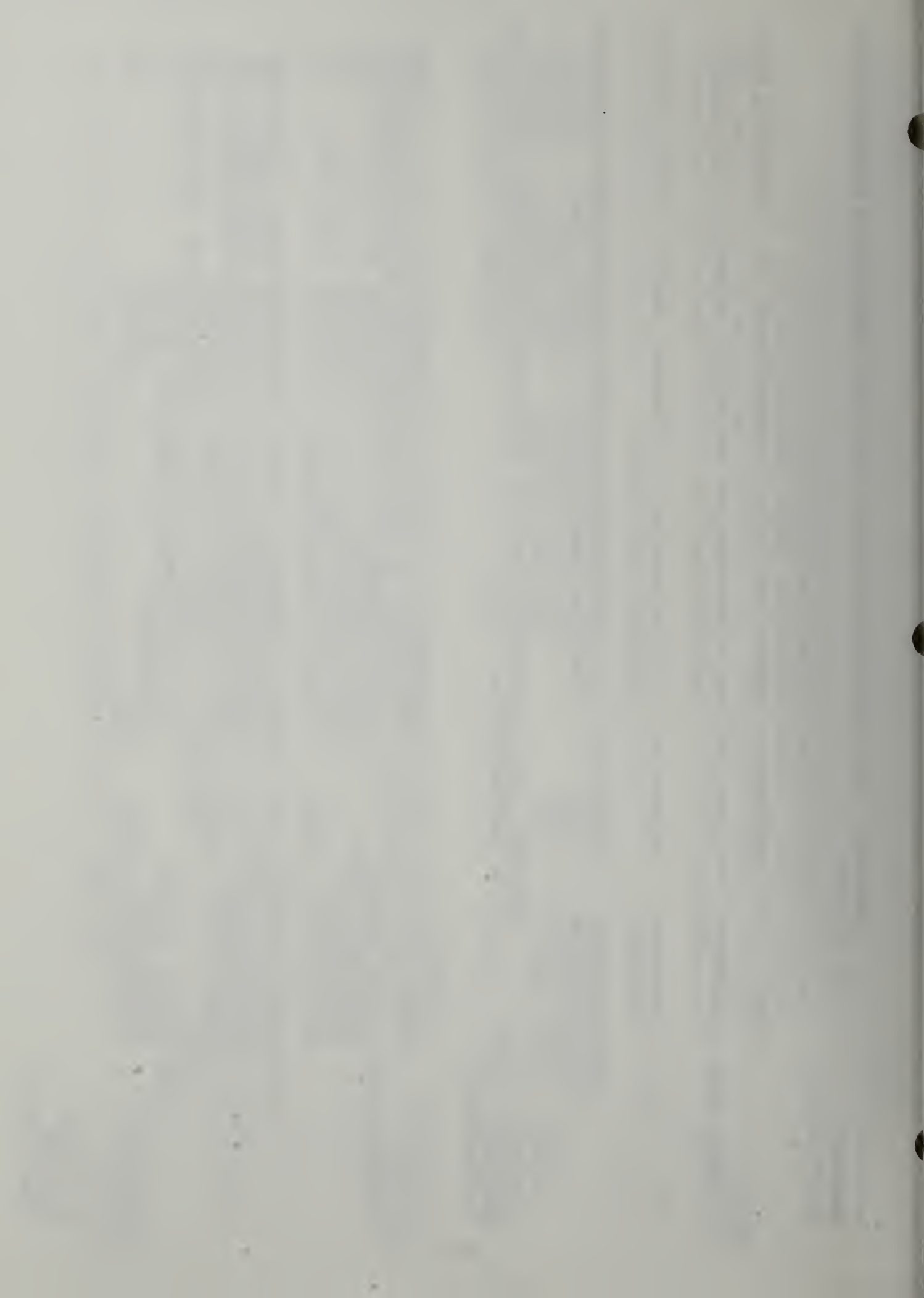
RESOLVED: That resolution 910822-G5, Department Head Stipends 1991-92, be amended in part as follows:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STIPEND</u>	<u>STEP</u>
<u>CHANGE FROM:</u> ALIOTO, DARLENE	Social Sciences	3,704.00	11
CARFANTAN, GERARD	Foreign Languages	3,704.00	11
LEE, CHARLES	Crim./Fire Sci. Tech.	1,852.00	5
MASSEY-PORTER, EVELYN	LVN and Ancillary Programs	4,074.00	13
<u>TO:</u> ALIOTO, DARLENE	Social Sciences	3,704.00	11
CARFANTAN, GERARD	Foreign Languages	3,889.00	12
LEE, CHARLES	Fire Sci. Tech.	926.00	1
MASSEY-PORTER, EVELYN	LVN and Ancillary Programs	3,889.00	12
<u>ADD:</u> LAWSON, ALLIENE	Career Development & Placement	926.00	1
LAWSON, LARRY	Criminology	926.00	1
KERR-SCHOCHET, KATHY	DSPS	3,704.00	11

G1 to G12

09/26/91

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 910926H1-H6
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 910926H1-H6 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 910926H1-H6 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

H1-H6
Page 1 of 3
9/26/91

RESOLVED: That the following named academic employees be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

910926-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1991 *****				
NDESSOKIA PROSPER	BIOLOGICAL SCI PAC-BELL DIR	EVE INSTRUCTION 890323-B3	48. I-G9-7981-1248	TOT-HR 11/07/91-12/19/91
+OBENCHAIN CYNTHIA	CONTRACT ED PAC-BELL DIR	COUNSELING 890323-B3	2. I-G9-7981-1248	HRS/WK 8/21/91-12/19/91
TAYLOR CLARK	PROJECT SAVE FIPSE	MONITOR 910822-B3	6. N-G1-1420-1322	HRS/WK 9/9/91-12/20/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

H1 to H6
Page 2 of 3
9/26/91

910926-H5

Categorically

Funded

Full-Time

Temporary

Assignment

1991-92

RESOLVED: That the following named academic employees be appointed to temporary full-time assignments for the term and year shown. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I. Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
ABMA, DEANNE	Gender Equity	Counselor	VATEA (910926-B12) G91-3970-1240	08/19/91-10/31/91
MASSEY-HENDERSON, MARYLOU	DSPS	Monitor	VATEA (910926-B12) G91-3980-1120	08/19/91-10/31/91

910926-H6

Amendment

to Resolution

RESOLVED: That resolution 910822-H5, Categorically Funded, Full-Time Temporary Assignment 1991-92, be amended in part to show the following:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
<u>CHANGE:</u> HEARD, CAROL	Communications Assistance Project (CAP)	Grant Monitor (75% load)	CAP (910822-B13) G91-1410-1290	09/01/91-05/29/92
<u>TO:</u> HEARD, CAROL	Communications Assistance Project (CAP)	Grant Monitor (100% load)	CAP (910822-B13) G91-1410-1290	09/01/91-05/29/92

H1 to H6

09/26/91

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910926-J1 to 910926-J3
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

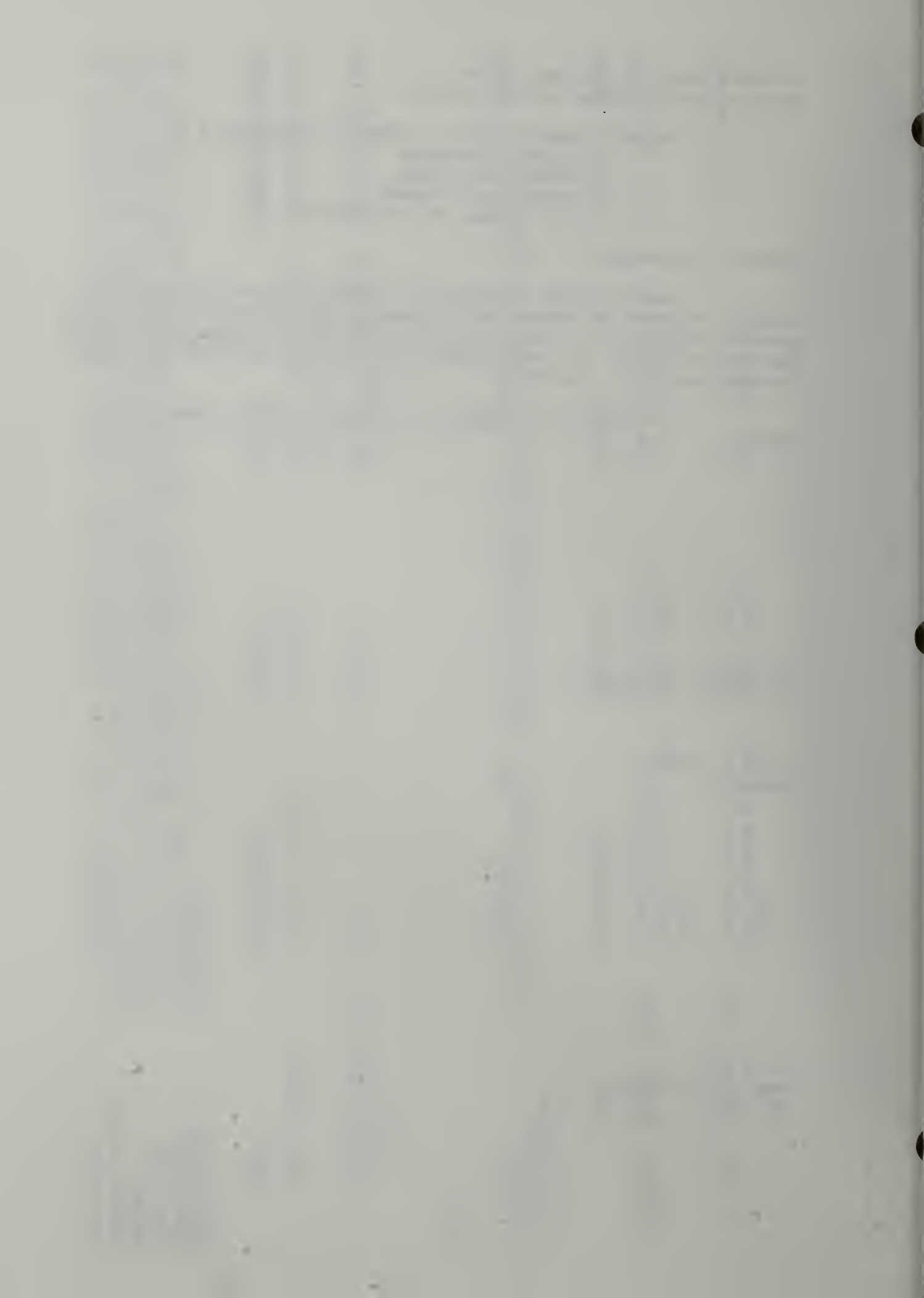
Resolutions No. 910926-J1 to 910926-J3 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 910926-J1 to 910926-J3 are recommended for adoption.

Recommended for adoption:

Evans S. Dobelle
Chancellor

J1 to J3
Page 1 of 8 Pages
09/26/91



COMMUNITY COLLEGE CAMPUSES

910926-J1

Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following academic employees be appointed to Categorically funded temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*Abma, Deanna	CTRC (ABE) Bd. Res. # 910725-B8 Appn. # K1-4940 Downtown (Navy)	Curr. Development	140 Tot. Hrs. (NI)	7/22/91-8/16/91
*Aguirre, Patricia	Bd. Res. # 900927-B1 Appn. # G90-7420	DOS - An Intro.	12 Tot. Hrs. (I)	8/13/91-8/14/91
+Blackstone, Guinevere	Downtown (C. S. Comm.) Bd. Res. # 901025-B5 Appn. # G90-7920	Civil Service Employment Testing	77.5 Tot. Hrs. (I)	8/26/91-12/18/91
*Byrd, Barbara	CTRC (ABE) Bd. Res. # 910725-B8 Appn. # K1-4940	Curr. Development	40 Tot. Hrs. (NI)	7/19/91-7/26/91
*Carter, Kevan	Downtown (PG & E) Bd. Res. # 910627-B16 Appn. # G91-9120	Man. Seminar Prog. Dev.	15 Tot. Hrs. (I) 2 Tot. Hrs. (NI)	7/8/91-7/17/91 7/8/91-Only
*Clenenden, Phil	CTRC (ABE) Bd. Res. # 910725-B8 Appn. # K1-4940	Curr. Development	4 Tot. Hrs. (NI)	8/16/91-Only
*Corbie, Terrence	Downtown (Navy) Bd. Res. # 900927-B1 Appn. # G90-7420	DOS-An Intro., Word Processing	30 Tot. Hrs. (I)	8/12/91-8/16/91
+Corbie, Terrence	Downtown (Cal. Tran.) Bd. Res. # 900927-B4 Appn. # G90-7720	Databases-Beg.	36 Tot. Hrs. (I)	9/5/91-10/15/91

*Inter-Session
+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910926-J1

Cat. Funded

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Creighton, Virginia	Downtown (P G & E) Bd. Res. # 910627-B16 Appn. # G91-9120	Man. Seminar	27.5 Tot. Hrs. (I)	8/19/91-9/11/91
*Eben, Judy	CTRC (ABE) Bd. Res. # 910725-B8 Appn. # K1-4940	Curr. Development	30 Tot. Hrs. (NI)	7/22/91-7/26/91
*Garfinkle, Joan	Downtown (P G & E) Bd. Res. # 910627-B16 Appn. # G91-9120	Counseling	2.5 Tot. Hrs. (I)	7/8/91-Only
*Garfinkle, Joan	Downtown (AC Trans.) Bd. Res. # 910627-B18 Appn. G90-0100	Management Sem.: Upward Mobility	3 Tot. Hrs. (I)	7/23/91-Only
*Garfinkle, Joan	" Downtown (Alliance) Bd. Res. # 910725-B10 Appn. # G90-7520	Prog. Development	2 Tot. Hrs. (NI)	7/23/91-Only
*Gibson, Nina	CTRC (ABE) Bd. Res. # 910725-B8 Appn. # K1-4940	Management Sem.	12 Tot. Hrs. (I)	8/24/91-8/31/91
*Maffei, Nicholas	Downtown (Navy) Bd. Res. # 900927-B1 Appn. # G90-7420	Curr. Development	98 Tot. Hrs. (NI)	7/31/91-8/16/91
*Marci, Alice	CTRC (ABE) Bd. Res. # 910725-B8 Appn. # K1-4940	Software Upgrade	18 Tot. Hrs. (I)	8/12/91-8/16/91
*Inter-Session		Curr. Development	35 Tot. Hrs. (NI)	7/19/91-7/26/91

+Regular Instructor - Extra pay for Overload

COMMUNITY COLLEGE CAMPUSES

910926-J1

Cat. Funded

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*O'Hare, Melanie	CTRC (EDD-UI) Bd. Res. # 910822-B Appn. # G91-2220	Prog. Development	175 Tot. Hrs. (NI)	7/15/91-8/16/91
*Pon, Terrie	CTRC (ABE) Bd. Res. # 910725-B8 Appn. # K1-4940	Curr. Development	40 Tot. Hrs. (NI)	7/19/91-7/26/91
+Rendon, Peggy	Instruction (GAIN) Bd. Res. # 910627-B20 Appn. # G91-6030	Counseling Counseling	10 Hrs./wk. (I) 15 Hrs./wk. (I)	8/19/91-12/20/91 8/19/91-12/20/91
Romano, Lisa	"			
*Scholnick, Nadia	CTRC (ABE) Bd. Res. # 910725-B8 Appn. # K1-4940	Curr. Development	70 Tot. Hrs. (NI)	8/5/91-8/16/91
*Settles, Michael	Downtown (Bechtel) Bd. Res. # 910627-B35 Appn. # G91-9170	Assertiveness and Conflict	10 Hrs./wk. (I)	7/9/91-8/6/91
*Surrey, Keith	CTRC (ABE) Bd. Res. # 910725-B8 Appn. # K1-4940	Curr. Development	65 Tot. Hrs. (NI)	8/5/91-8/16/91

*Inter-Session
+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910926-J1

Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*Terao, Lenny	CTRC (ABE) Bd. Res. # 910725-B8 Appn. # K1-4940	Curr. Development	30 Tot. Hrs. (NI)	8/5/91-8/16/91
Van Ecke-Klot, Yolanda	Adams (PIC) Bd. Res. # Appn. # G91-2520	Counseling/Job Dev.	15 Hrs./Wk. (I)	8/19/91-12/20/91
*Ward, Jane S.	CTRC (ABE) Bd. Res. # 910725-B8 Appm. K1-4940	Curr. Development	70 Tot. Hrs. (NI)	8/5/91-8/16/91
Ward, Jane S.	CTRC (ABE) Bd. Res. # 910725-B8 Appn. K1-4940	Curr. Development	52.5 Tot. Hrs. (NI)	8/19/91-12/20/91
Ward, Jane S.	CTRC (ABE) Bd. Res. # 910725-B8 Appn. K1-4940	Test. Coord.	65 Tot. Hrs. (NI)	9/9/91-12/20/91
*Wilde, John	CTRC (ABE) Bd. Res. # 910725-B8 Appn. # K1-4940	Curr. Development	30 Tot. Hrs. (NI)	7/22/91-7/26/91
*Wong, Kathy	CTRC (ABE) Bd. Res. # 910725-B8 Appn. # K1-4940	Curr. Development	70 Tot. Hrs. (NI)	8/5/91-8/16/91
*Inter-Session				

COMMUNITY COLLEGE CAMPUSES

910926-J1

Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Danjelic-Morell, Erica	Adams (VATEA) Bd. Res. # 910926-B12 Appn. # G91-3605-1322	Computer Skills- Disabled	12 Hrs./wk. (I)	8/19/91-10/30/91
Dawkins, Muriel	Adams (VATEA) Bd. Res. # 910926-B12 Appn. # G91-3605-1322	Computer Skills- Disabled	10 Hrs./wk. (I)	8/19/91-10/30/91
Foston, Frances	Adams (VATEA) Bd. Res. # 910926-B12 Appn. #G91-3705-1322 Downtown (P G & E)	Bas. Skills Lab.	15 Hrs./wk. (I)	8/19/91/10/30/91
*Haynes, Lynetta	Bd. Res. # 910627-B16 Appn. # G91-9120	Man. Seminar Prog. Dev.	20 Tot. Hrs. (I) 2 Tot. Hrs. (NI)	7/22/91-8/14/91 7/22/91-Only
*Hurley, Morris	* Downtown (P G & E) Bd. Res. # 910627-B16 Appn. # G91-9120	Man. Seminar	7.5 Tot. Hrs. (I)	7/24/91-7/30/91
*Hurley, Morris	Bd. Res. # 910627-B16 Appn. # G91-9120 Downtown (Jud. Council)	Man. Seminar Prog. Dev.	36 Tot. Hrs. (I) 24 Tot. Hrs. (NI)	7/11/91-8/2/91 7/15/91-7/24/91
*Hurley, Morris	Bd. Res. # 910627-B18 Appn. # G90-0100	Sm. Business Prog. Dev.	6 Tot. Hrs. (I) 4 Tot. Hrs. (NI)	7/16/91-8/6/91 7/16/91-8/6/91

*Inter-Session

COMMUNITY COLLEGE CAMPUSES

910926-J1

Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*Maffei, Nicholas	Downtown (AC Trans.) Bd. Res. # 910627-B18 Appn. # G90-0100 "	Man. Seminar: Upward Mobility Prog. Dev.	3 Tot. Hrs. (I) 2 Tot. Hrs. (NI)	7/30/91-Only 7/30/91-Only
*Maffei, Nicholas	Downtown (Jud. Council) Bd. Res. # 910627-B24 Appn. # G91-9110 "	Man. Seminar Prog. Dev.	36 Tot. Hrs. (I) 24 Tot. Hrs. (NI)	7/11/91-8/2/91 7/15/91-7/24/91
Martz, Carlton	Adams (Prog. Improv.) Bd. Res. # Appn. # G90-5120	Mech. Drawing	5 Hrs./wk. (I)	8/19/91-12/20/91
Silverthorne, Colin	Downtown (AC Trans.) Bd. Res. # 910627-B18 Appn. # G90-0100 "	Man. Seminar: Upward Mobility Prog. Dev.	3 Tot. Hrs. (I) 2 Tot. Hrs. (NI)	7/9/91-Only 7/9/91-Only
Silverthorne, Colin				

*Inter-Session

COMMUNITY COLLEGE CAMPUSES

910926-J2
Categorically
Funded
Temporary
Appointments

RESOLVED: That effective on the dates shown the following academic employees be appointed to Categorically Funded Temporary Full-Time (Non-Tenure Track) positions, assigned to the campus and Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>DATES</u>
Blumenkrantz, Mildred	Adams (VATEA) Bd. Res. # 910926-B12 Appn. # G91-3505	Work Skills- Disabled	8/19/91- 10/30/91
Nakamura, Louise	Adams (VATEA) Bd. Res. # 910926-B12 Appn. # G91-3405	Voc. Ed.- Disabled	8/19/91- 10/30/91
Rico, Stephen	Adams (CDP) Bd. Res. # 910725-B2 Appn. # N91-4120	Parent Education	8/19/91- 12/20/91

910926-J3
Supervisory
Stipends

RESOLVED: That the following individuals of the Community College Campuses of the San Francisco Community College District be assigned additional responsibilities as Supervisors during the Academic Year 1991-92, payment for the responsibilities shall be the stipend amount indicated for the Academic Year and pro-rated to the days served.

<u>NAME</u>	<u>PROGRAM</u>	<u>STIPEND</u>
Ingram, Dorothy	State Preschool Parent Education	\$1,852.00 (50% Co-Sup.)
Nakahara, Alice	State Preschool Parent Education	\$1,852.00 (50% Co-Sup.)

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910926-K1 to 910926-K13
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 910926-K1 to 910926-K13 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 910926-K1 to 910926-K13 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

K1 to K13
Page 1 of 15 Pages
09/26/91

COMMUNITY COLLEGE CAMPUSES910926-K1TemporaryHourlyAppointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to temporary positions; Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Abel, Jennifer	A1-4653-1324	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
*Alexander, Horace	A1-6660-1424	Prog. Dev.	35 Hrs./wk. (NI)	7/15/91-8/16/91
Alexander, Horace	" Affirm. Action	" "	16 Hrs./wk. (NI)	8/19/91-10/31/91
Anderegg, Chris	A1-4918-1322	Self Defense	3 Hrs./wk. (I)	10/24/91-12/19/91
Baar, Marlene	A1-6922-1322	Parent Education	15 Hrs./wk. (I)	8/19/91-12/20/91
+Bell, Jorge	Adams			
	A1-6406-1442	Counseling	4 Hrs./wk. (I)	8/19/91-12/20/91
*Blumenthal, Sheryl	Mission			
	A1-6402-1442	Counseling	21 Tot. Hrs. (I)	8/12/91-8/16/91
Blumenthal, Sheryl	Adams	" "	15 Hrs./wk. (I)	8/19/91-12/20/91
Britton, Ruth	" " "			
	A1-4654-1322	ESL	10 Hrs./wk. (I)	8/19/91-12/20/91
Brother, Jo Ellen	Chinatown/N.B.			
	A1-4687-1322	Home Economics	4 Hrs./wk. (I)	8/19/91-12/20/91
	O'Connell			

*Inter-Session

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910926-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Carter, Kevan L.	A1-4848-1322 Southeast	Computer Studies	5 Hrs./wk. (I)	8/21/91-12/18/91
Casper, Harris	A1-4653-1324 Alemany	ESL	10 Hrs./wk. (I)	8/19/91-12/20/91
Caul, Liza	A1-4812-1322 Adams	Echo II	86 Tot. Hrs. (I)	8/19/91-9/26/91
Chang, Dorothy	A1-4842-1322 Adams	Keyboarding	5 Hrs./wk. (I)	8/19/91-10/18/91
Chang, Dorothy	A1-4845-1322 Downtown	Com. Lit.	27 Tot. Hrs. (I)	8/28/91-10/23/91
*Cheng, Eva	A1-6404-1444 Chinatown/N.B.	Counseling	25 Tot. Hrs. (I)	8/8/91-8/16/91
Cheng, Eva	"	"	15 Hrs./wk. (I)	8/19/91-8/30/91
+Chin, Emily	A1-4654-1322 Chinatown/N.B.	ESL	5 Hrs./wk. (I)	8/19/91-12/20/91
Coulter, Dale	A1-4848-1322 Southeast	Computer Studies	3 Hrs./wk. (I)	8/19/91-10/16/91
=Cummins, James	A1-4658-1322 Southeast	ESL	5 Hrs./wk. (I)	9/3/91-12/20/91
Draper, Evelyn	A1-4682-1322 Adams	Dressmaking	5 Hrs./wk. (I)	8/26/91-10/14/91
Durden, Clarisa	A1-4682-1322 Adams	Pattern Design	3 Hrs./wk. (I)	8/21/91-10/9/91

*Inter-Session

+Regular Instructor - Extra Pay for Overload

=New Employee

COMMUNITY COLLEGE CAMPUSES

910926-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Espinoza, Raffael	A1-0516-1324 Labor Studies	Shop Steward Train.	18 Tot. Hrs. (I)	10/3/91-11/7/91
=Falk, Marion	A1-4655-1322 Downtown	ESL	10 Hrs./wk. (I)	8/19/91-12/20/91
=Fass, Deborah	A1-4655-1322 Downtown	ESL	10 Hrs./wk. (I)	8/19/91-12/20/91
+Fracchia, Charles	A1-4907-1322 Mission	Older Adults	2 Hrs./wk. (I)	8/19/91-12/20/91
+Gonzalez, Jacob	A1-6406-1442 Mission	Counseling	5 Hrs./wk. (I)	8/19/91-12/20/91
Hatfield, Tim	A1-4654-1322 Chinatown/N.B.	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
Hoskins, Lois	A1-4687-1322 O'Connell	Home Economics	8 Hrs./wk. (I)	8/19/91-12/20/91
Hughes, Patricia	A1-4654-1322 Chinatown/N.B.	ESL	10 Hrs./wk. (I)	8/19/91-12/20/91
Klatt, John	A1-4942-1322 O'Connell	Brakes & Alignment	6 Hrs./wk. (I)	8/19/91-12/20/91
Kraehe, Claudia	A1-4642-1324 Adult Learning	ABE	3 Hrs./wk. (I)	8/21/91-12/20/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

K1 to K13

910926-K1
Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Lisker, David	A1-4653-1322 Alemany	ESL	10 Hrs./wk. (I)	8/19/91-12/20/91
=Massad, Lina	A1-4656-1322 Mission	ESL	10 Hrs./wk. (I)	8/19/91-12/20/91
=Meis, Vincent	A1-4656-1322 Mission	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
Milhoan, Gloria	A1-4654-1322 Chinatown/N.B.	ESL	5 Hrs./wk. (I)	8/19/91-12/20/91
Mulholland, Patrice	A1-4654-1322 Chinatown/N.B.	ESL	5 Hrs./wk. (I)	8/19/91-12/20/91
McCallion, Russell	A1-4877-1322 O'Connell	Roofers Appren.	8 Tot. Hrs.(I)	9/7/91-Only
McKinney, Cleveland	A1-4848-1322 Southeast	Computer Studies	3 Hrs./wk. (I)	10/23/91-12/18/91
*Ng, Veronica	A1-6404-1444 Chinatown/N.B.	Counseling	9 Tot. Hrs. (I)	8/13/91-8/15/91
O'Connor, John	A1-6406-1442 Mission	Counseling	6 Hrs./wk. (I)	8/19/91-12/20/91

=New Employee
*Inter-Session

COMMUNITY COLLEGE CAMPUSES910926-K1TemporaryHourly Appointments (Cont'd)

K1 to K13

Page 6 of 15 Pages - 9/26/91

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Pizzuto, Gerlinda	A1-4877-1322	First Aid	48 Tot. Hrs. (I)	9/11/91-2/5/92
Pont-Gwire, Annette	O'Connell A1-6430-1240 Women Resource	Counseling	15 Hrs./wk. (I)	8/19/91-12/20/91
=Rautenstrauch, Marcia	A1-4656-1322	ESL	10 Hrs./wk. (I)	8/19/91-12/20/91
Rivera, Teresa	Mission A1-4653-1324	ESL	5 Hrs./wk. (I)	8/19/91-12/20/91
+Robertson, Juanita	Alemany A1-4842-1322	Business English	10 Hrs./wk. (I)	8/19/91-12/20/91
Romaine, Diane	Adams A1-4907-1322	Older Adults	5 Hrs./wk. (I)	8/19/91-12/20/91
Sans, Michelle	Mission A1-4653-1324	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
See, Diane	Alemany A1-4696-1322	Older Adults	10.5 Hrs./wk. (I)	8/19/91-12/20/91
=Selleck, Denise	Mission A1-4653-1324	ESL	10 Hrs./wk. (I)	8/19/91-12/20/91

=New Employee

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES910926-K1TemporaryHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Teng, Shiree	A1-0516-1324 Labor Studies	Workers Rights	40 Tot. Hrs. (I)	9/7/91-12/7/91
*Theriault, Zoanne	A1-6702-1424 Adams	Researcher	94 Tot. Hrs. (NI)	8/1/91-8/16/91
Thomas, Julia	A1-4656-1322 Mission	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
%Wagner, Dorothy	A0-4907-1322 Mission	Older Adults	12 Tot. Hrs. (I)	6/3/91-6/21/91
Whitton, Susan	A1-4702-1322 Adams	Child Observation	102 Tot. Hrs. (I)	8/21/91-12/20/91
+Wong, Anna	A1-4654-1322 Chinatown/N.B.	ESL	5 Hrs./wk. (I)	8/19/91-12/20/91
Wong, Jane	A1-4848-1322 Southeast	Word Processing	9 Hrs./wk. (I)	8/24/91-12/21/91
Wong, Jane	A1-4834-1322 Chinatown/N.B.	Word Processing	57 Tot. Hrs. (I)	8/22/91-10/24/91
+Wong, Kathleen	A1-4654-1322 Chinatown/N.B.	ESL	5 Hrs./wk. (I)	8/19/91-12/20/91
=Ye, Irene	A1-4654-1322 Chinatown/N.B.	ESL	10 Hrs./wk. (I)	8/19/91-12/20/91

*Inter-Session

%Summer

+Regular Instructor - ExtraPay for Overload

COMMUNITY COLLEGE CAMPUSES

910926-K1

TemporaryHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Baldassare, Heidi	A1-4991-1325 Adams	Education Assessment Disabled	12.5 Hrs./wk. (I)	8/19/91-12/20/91
Deason, Nancy	A1-4991-1325 Adams	DSP &S	12.5 Hrs./wk. (I)	8/19/91-12/20/91
=Dill, Robert	A1-4656-1322 Mission	ESL	5 Hrs./wk. (I)	8/19/91-12/20/91
=Ecton, Vicky	A1-4812-1322 Adams	Allied Health	5 Hrs./wk. (I)	8/19/91-12/21/91
=Gottlieb, Maurice	A1-4653-1322 Alemany	ESL	15 Hrs./wk. (I)	8/19/91-12/20/91
*Lien, Steven	A1-6003-1424 Alemany	Asst. Site Manager	32 Tot. Hrs. (NI)	8/12/91-8/15/91
=Martin, Melody	A1-4632-1322 Adams	ABE/Pre. GED Prep.	10 Hrs./wk. (I)	8/19/91-12/20/91
=Monroe, John	A1-4656-1322 Mission	ESL	5 Hrs./wk. (I)	8/19/91-12/20/91
=Nicholson, Joe	A1-4653-1322 Alemany	ESL	10 Hrs./wk. (I)	8/19/91-12/20/91
+Petersen, Evan	A1-4632-1322 Adams	Math. Review	5 Hrs./wk. (I)	8/19/91-12/20/91

*Inter-Session

=New Employee

COMMUNITY COLLEGE CAMPUSES

910926-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Pyatt, Sheila	A1-4812-1322 Adams	Allied Health	5 Hrs./wk. (I)	8/23/91-12/20/91
=Schulman, Jay	A1-4653-1322 Altemany	ESL	5 Hrs./wk. (I)	8/19/91-12/20/91

=New employee

COMMUNITY COLLEGE CAMPUSES

910926-K2

IncreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be increased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>		<u>DATES</u>
			<u>FROM</u>	<u>TO</u>	
Dent, Carol	A1-4653-1324 Alemany	ESL	10	15 Hrs./wk. (I)	8/19/91-12/20/91
Edwardson, Lawrence	A1-4656-1322 Mission	ESL	10	15 Hrs./wk. (I)	8/19/91-12/20/91
Fairchild, Jack	A1-4632-1322 Adams	Economics	10	14 Hrs./wk. (I)	8/19/91-12/20/91
Guthrie, Terry	A1-4656-1322 Mission	ESL	10	15 Hrs./wk. (I)	8/19/91-12/20/91
Jimenez, Pablo	A1-4696-1322 Mission	Older Adults	2	6 Hrs./wk. (I)	8/19/91-12/20/91
Moreno, Renee	A1-4846-1322 Mission	Office Occupations	5	8 Hrs./wk. (I)	8/19/91-12/20/91
Schuricht, Robert	A1-4653-1322 Alemany	ESL	10	15 Hrs./wk. (I)	8/19/91-12/20/91
Tang, Alice	A1-4654-1322 Chinatown/N.B.	ESL	10	15 Hrs./wk. (I)	8/19/91-12/20/91

COMMUNITY COLLEGE CAMPUSES

910926-K3

DecreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be decreased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u> <u>TO</u>	<u>DATE</u>
Carter, Kevan L.	A1-4842-1322 Adams	Keyboarding	15 10 Hrs./wk. (I)	8/19/91-12/20/91
Mester, Toni	A1-4907-1322 Mission	Older Adults	15 5.5 Hrs./wk. (I)	8/19/91-12/20/91
McCarthy, Denise	A1-4653-1324 Alemany	ESL	15 5 Hrs./wk. (I)	8/19/91-12/20/91
Nayer, Louise	A1-4632-1322 Adams	H. S. English	6 5 Hrs./wk. (I)	8/19/91-12/20/91

COMMUNITY COLLEGE CAMPUSES

910926-K4

Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following academic employees be cancelled as indicated below at the campus shown. The Resolution Number is provided.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>HOURS</u>	<u>DATES</u>
Ludwig, Laurie	A1-4845-1322 Downtown	910725-K2	3 Hrs./wk. (I)	8/28/91-10/23/91
Rosenthal, Nadine	A1-4642-1324 Adult Learning	910725-K2	3 Hrs./wk. (I)	8/21/91-12/20/91
Shurin, Aaron	A1-4656-1322 Mission	910822-K1	5 Hrs./wk. (I)	8/19/91-12/20/91
Taylor, Michael	A1-4653-1322 Alemany	910725-K2	15 Hrs./wk. (I)	8/19/91-12/20/91
Thomas, Julia	A1-4653-1324 Alemany	910725-K2	15 Hrs./wk. (I)	8/19/91-12/20/91
Whiteside, Anne	A1-4656-1322 Mission	910725-K2	15 Hrs./wk. (I)	8/19/91-12/20/91
Wohl, Marta	A1-4856-1322 Mission	910725-K2	4 Hrs./wk. (I)	8/19/91-12/20/91
Wong, Letty	A1-4654-1322 Chinatown/N.B.	910725-K2	15 Hrs./wk. (I)	8/19/91-12/20/91
Zundelevich, Natalie	A1-4653-1322 Alemany	910725-K2	5 Hrs./wk. (IO)	8/19/91-12/20/91

COMMUNITY COLLEGE CAMPUSES

910926-K5
Amendment

RESOLVED: That the following Resolutions, pertaining to Extensions of Leaves of Absence, be amended as shown .

<u>RESOLUTION NO.</u>	<u>NAME</u>	<u>LEAVE SHOWN</u>	<u>SHOULD BE</u>
901025-K9	Flagiello, Carolyn	20%	16%
910425-K8	Willet, Janet	20%	13%

910926-K6
Extensions of
Leaves of
Absence

RESOLVED: That effective January 15, 1992 thru May 29, 1992, the following academic employees be granted Extensions of their 20% leaves of absence from their positions; reason: Personal (17.P), leaves without pay.

<u>NAME</u>	<u>CAMPUS</u>
Nixon, Paul J.	Alemany
Spingolo-Connolly, Jeannie	Alemany
Weisman, Vicki A.	Adams

910926-K7
Leave of
Absence

RESOLVED: That effective August 19, 1991 thru December 20, 1991, LYDIA A. CERONE, Schedule I Instructor, Mission Campus, be granted a 20% leave of absence from her position; reason: Personal (Art. 17.P), leave without pay.

910926-K8
Cancellation
of LTS Assignment

RESOLVED: That effective August 19, 1991 thru December 21, 1991, the Long-Term Substitute Assignment for LYNETTE HAYNES, John Adams Campus be cancelled. Resolution No. 910822-K11.

910926-K9
Cancellation
of 1st Year Contract
Appointment

RESOLVED: That effective August 19, 1991, the First Year Contract Appointment for JAMIEL LEMLEY, Southeast Campus be cancelled. Resolution No. 910627-K9.

910926-K9a
Demise

RESOLVED: That for the purpose of record clearance the demise of ROSEMARIE BEATTY, on August 30, 1991 be noted.

COMMUNITY COLLEGE CAMPUSES

910926-K10
Assignments
Long-Term
Substitutes

RESOLVED: That effective September 3, 1991 thru December 21, 1991, the following academic employees be assigned for the Fall Semester 1991 as Temporary Schedule I Long-Term Substitutes at the campus shown. Subject/Activity as indicated. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>CAMPUS</u>	<u>SUB./ACT.</u>	<u>VICE</u>
Cheng, Eva Y.	A1-4991-1326 Chinatown/N.B.	Counseling/Voc. Ed.	Yu, Raymond (Sab. Leave)
Jara, Carmen	A1-4991-1326 Mission	Counseling	Quadra, Indiana (Sab. Leave)
Scholnick, Nadia	A1-4991-1326 CTRC	Assessment Resource Instructor	Savage, Lynn (Re-Assigned)

910926-K11
Appointments
1st Year
Contract

RESOLVED: That effective on the dates shown the following academic employees be appointed to First Year Contract (Probationary) Schedule I Positions, assigned to the Campus and Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>CAMPUS</u>	<u>SUB./ACT.</u>	<u>VICE</u>	<u>DATE</u>
Chan, P. Agnes	A-4654-1120 Chinatown/N.B.	ESL	Liu, Jacquelyn (Retired)	8/19/91
Haynes, Lynette	A-4848-1120 Southeast	Off./Occup./ Micro Appl.	Tanous, R. (Retired)	8/19/91
Keech, Gregory	A-4653-1120 Alemany	ESL	Pong, Wynne (Retired)	8/19/91
Meyer, Susan D.	A-5503-1120 Alemany	Typing	Beatty, Rosemarie (Deceased)	9/3/91
Pandolfi, Carol	A-4812-1120 Adams	Nursing Asst./ H. H. Aid	New Position	8/23/91
Shaw, Barbara	A-4656-1120 Mission	ESL	Valdez, H. (Retired)	8/19/91
Simon, Steve	A-4653-1120 Alemany	ESL	Howell, G (Retired)	8/19/91

K1 to K13

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910926-K12
Change of
Name

FROM: VALASQUEZ, EDWARD J. TO: ARQUETTE, EDWARD JOSEPH

RESOLVED: That Resolution No. 910822-K12, pertaining to Supervisory Stipends, be amended as shown.

<u>CHANGE:</u>	<u>NAME</u>	<u>PROGRAM SHOWN</u>	<u>SHOULD BE</u>
	Guichard, Margaret	EMT	Med. Assisting

K1 to K13
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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-L1
Amending employment contract for the purpose of a)
purchasing tax sheltered annuities, or b) contributing to
tax sheltered custodial accounts, for those employees
requesting such purchases or contributions

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Board of Trustees by Resolution No 791120-B1 authorized the Chancellor, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Board of Trustees purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Beneficial Life Insurance	564441456	\$ 75.00
Cal Farm Life	573468334	465.00
Calvert Group Security	419801674	418.00
Metropolitan Life Insurance	533304167	475.00
"	035280555	250.00
Northern Life Insurance	547449561	230.00
Paul Revere Variable	552862925	250.00
Prudential Insurance	561383385	200.00
Transamerica Insurance	567404018	250.00
Variable Annuity Life	550504388	100.00
"	558626773	225.00
"	379520040	365.00
"	172246947	480.00

Tax Sheltered Custodial Account

Capital Guardian Trust	557421575	\$461.00
First Interstate Bank of Denver	552446079	480.00
Franklin Trust	552466762	365.00
Vanguard Fiduciary Trust	552926924	150.00

FURTHER BE IT RESOLVED: That the Board of Trustees amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Great West Life	561788849	\$100.00
National Western Life	209343186	25.00
Variable Annuity Life	567965652	50.00

Tax Sheltered Custodial Account

Fidelity Management Trust	555488643	\$479.00
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Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Jun Iwamoto

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910926-N1 to 910926-N26
Academic Employees
Community Services Classes
City College of San Francisco

President and Members:

Resolutions No. 910926-N1 to 910926-N26 cover appointments of academic employees to community service classes (non-credit) and/or other related transactions pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 910926-N1 to 910926-N26 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

N1 to N26
Page 1 of 7 Pages
09/26/91

COMMUNITY COLLEGE CAMPUSES

910926-N1
Community Service
Programs

RESOLVED: That the following Community Service Programs be approved and given at the locations shown.

Class: Stained Glass
Location: Ft. Mason Art Center
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 8/25/91-10/12/91
Group Leader: David Arnold

910926-N2

Class: Photographing Nature
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/19/91-11/23/91
Group Leader: Nancy Buck

910926-N3

Class: Glass Into Jewelry
Location: Ft. Mason Art Center
No. of Sessions: 7
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 8/27/91-10/8/91
Group Leader: Karen Carbone

910926-N4

Class: Ballroom Dancing I
Location: Ft. Mason Art Center
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/4/91-9/25/91
Group Leader: Yvonne Chong

910926-N5

Class: Wine Trends I
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: \$50.00
Period of Time: 9/4/91-10/9/91

COMMUNITY COLLEGE CAMPUSES

910926-N6
Community Service
Programs (Cont'd.)

Class: TOEFL Preparation
Location: Ft. Mason Art Center
No. of Sessions: 12
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 8/22/91-10/1/91
Group Leader: Victoria Durkin

910926-N7

Class: Chalk Pastels
Location: Ft. Mason Art Center
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/2/91-10/23/91
Group Leader: Mariana Goodheart

910926-N8

Class: Contemporary Mural Design
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/15/91-11/19/91
Group Leader: Gary Graham

910926-N9

Class: Business Plan Development
Location: Ft. Mason Art Center
No. of Sessions: 1
Hours per Session: 5
Fee per Session: \$125.00
Period of Time: 9/21/91
Group Leader: William E. Holz

910926-N10

Class: Basic Russian
Location: Ft. Mason Art Center
No. of Sessions: 12
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/3/91-10/10/91
Group Leader: Libuse Konrad

COMMUNITY COLLEGE CAMPUSES

910926-N11
Community Service
Programs (Cont'd.)

Class: Chinese Brush Painting
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/9/91-10/14/91
Group Leader: Chan Hong Lim

910926-N12

Class: Managing and Valuing Diversity in the
Workforce
Location: Downtown Campus
No. of Sessions: 4
Hours per Session: Various
Fee per Session: \$200.00
Period of Time: 9/19/91
Group Leaders: Herbert Wong, Juan Lopez,
Michael Settles, Bruce Hyland

910926-N13

Class: Interior Design
Location: Ft. Mason Art Center
No. of Sessions: 2
Hours per Sessions: 2
Fee per Session: \$50.00
Period of Time: 10/17/91-10/24/91
Group Leader: Phyllis Macay

910926-N14

Class: Selecting the Right Wine I
Location: Liquor Barn Tasting Room
No. of Sessions: 1
Hour per Session: 2
Fee per Session: \$50.00
Period of Time: 10/29/91
Group Leader: Fred McMillin

910926-N15

Class: Thai Cooking I
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 9/12/91-9/19/91
Group Leader: Toi Palivanich

COMMUNITY COLLEGE CAMPUSES

910926-N16
Community Service
Programs (Cont'd.)

Class: Eating for the Performance Edge
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/2/91
Group Leader: Linda Prout

910926-N17

Class: Papermaking
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/9/91-10/14/91
Group Leader: Andrea Tucker-Hode

910926-N18

Class: Buying a Personal Computer
Location: Ft. Mason Art Center
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/21/91
Group Leader: Murray Waldron

910926-N19

Class: Tap Dance, Beginning
Location: Ft. Mason Art Center
No. of Sessions: 8
Hours per Session: 1
Fee per Session: \$25.00
Period of Time: 9/9/91-10/28/91
Group Leader: Don Weissmuller

910926-N20

Class: Woodshop I
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/3/91-10/8/91
Group Leader: Loren Wilson

COMMUNITY COLLEGE CAMPUSES

910926-N21
Community Service
Programs (Cont'd.)

Class: Chinese Cooking/Northern Region
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 12/5/91-12/12/91
Group Leader: Rhoda Wing

910926-N22

Class: Paper Projects
Location: Ft. Mason Art Center
No. of Sessions: 1
Hours per Session: 8
Fee per Session: \$200.00
Period of Time: 11/23/91
Group Leader: Anna Wolf

910926-N23

Class: Alternative Materials in Art
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/5/91-10/10/91
Group Leader: Dianne Romaine

910926-N24

Class: Thai Cooking II.5
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 10/1/91-10/8/91
Group Leader: Toi Palivanich

910926-N25

Class: Thai Cooking I.5
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 9/26/91-10/3/91
Group Leader: Toi Palivanich

COMMUNITY COLLEGE CAMPUSES

910926-N26
Temporary
Appointment

RESOLVED: That effective August 21, 1991 thru October 2, 1991, LINDA JOHNSON, be appointed as indicated to Community Service Classes. Salary shall be in accordance with the current salary schedule at the appropriate Instructional (I) rate.

<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>
LVN-Refresher	36 Tot. Hrs. (I)

Honorable Board of Trustees of the
San Francisco Community College District

SUBJECT: Resolution No. 910926-S1

Authorization to enter into cooperative agreements with
Napa Valley College and Orange Coast Community College
to conduct excursions to London and Florence,
respectively, in connection with instructional programs,
Spring, 1992, City College of San Francisco

President and Members:

California Education Code Section 72640 provides that "the
Governing Board of a Community College District may: (a) Conduct field trips
of excursions in connection with courses of instruction or school related,
social, educational, cultural, athletic, college band activities to and from
place in the state, any other state, the District of Columbia, of a foreign
country for students enrolled in a college. A field trip or excursion to and
from a foreign country may be permitted to familiarize students with the
language, history, geography, natural sciences, and other studies relative to
the district's course of study for such pupils...

"(c) Transport by use of district equipment, contract to provide
transportation, or arrange transportation by use of other equipment...of
students, instructors, supervisors or other personnel to and from places
in...a foreign country where such excursions and field trips are being
conducted..."

On May 23, 1991, the Board of Trustees of City College of San
Francisco approved resolution No. 910523-B23, authorizing City College to
conduct an excursion to London, England in connection with instructional
programs, through a contract with Allied Percival to obtain travel and
educational program arrangements, with costs to be born by students, from
January 5, 1992 through March 31, 1992. Authorization is now sought to enter
into a cooperative agreement with Napa Valley College to join this excursion,
under terms set forth and accepted by the State Chancellor's Office of the
California Community Colleges and City College of San Francisco on July 23,
1989. Under these educational standards, ADA reimbursements would be
distributed between Napa Valley College and City College of San Francisco on
the basis of the amount of student attendance per district.

On August 8, 1991 the Board of Trustees of City College of San
Francisco approved resolution No. 910822-B19, authorizing City College to
conduct an excursion to Florence, Italy, in connection with an instructional
program, through a contract with opportunities in International Learning to
obtain travel and educational program arrangements with costs to be born by
students, from February 27, 1992 through May 23, 1992. Authorization is now
sought to enter into a cooperative agreement with Orange Coast Community
College to join this excursion under the same terms set forth and accepted by
the State Chancellor's Office of the California Community Colleges and City
College of San Francisco on July 23, 1989.

Authorization for the agreement between City College of San Francisco and Napa Valley College, and for the agreement between City College of San Francisco and Orange Coast Community College, would involve no extra cost to City College of San Francisco.

The following resolution is recommended for adoption:

RESOLVED: That City College of San Francisco is authorized to enter into an agreement with Napa Valley College to cooperatively join its excursion to London, England, in connection with instructional programs from January 5, 1992 through March 31, 1992, under terms acceptable to both the Educational Standards and Evaluation section of the Chancellor's Office of the California Community Colleges and City College of San Francisco, and

RESOLVED: That City College of San Francisco is authorized to enter into an agreement with Orange Coast Community College to cooperatively join its excursion to Florence, Italy, in connection with an instructional program from February 27, 1992 through May 23, 1992, under the same terms, and

FURTHER BE It RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such agreements on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-S2
Authorization to conduct an international summer camp
for American and English as a second language students
at Columbia Community College, Summer 1992

President and Members:

California Education Code Section 72640 provides that "the governing Board of a Community College District may: (a) Conduct field trips or excursions in connection with courses of instruction or school related, social, educational, cultural, athletic, or college band activities to and from places in the state, any other state, the District of Columbia, or a foreign country for students enrolled in a college...

"(c) Transport by use of district equipment, contract to provide transportation, or arrange transportation by use of other equipment...of students, instructors, supervisors or other personnel to and from places in...the state where such excursions and field trips are being conducted."

In order to further the efforts of the International Education Program to internationalize the curriculum and the campus activities and to help students gain increased global perspective, this camp will offer an opportunity for American students to participate in a low-cost international/intercultural experience. In addition, faculty participants will also gain experience in working with students of diverse cultures.

The exact dates for the excursion will be determined in conjunction with Columbia College in order to make best use of their facilities during the summer months. Courses to be offered are likely to include English 1B, English as a Second Language and Biology 22 (the Natural History of Sierra Nevada).

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District
conduct an excursion to Columbia College in connection
with instructional programs in English, English as a Second
Language and Biology provided that the excursion be conducted in
conformance with applicable laws. The District shall expend no
funds for transportation, housing, meals, or incidentals for the
participants, and

FURTHER BE IT RESOLVED: That the District obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910927-S3
Authorizing the establishment of the
San Francisco Educational Financing
Authority

President and Member:

WHEREAS, the California State legislature has recognized the urgent need to obtain additional funding for the San Francisco Unified School District and the San Francisco Community College District by enacting Senate Bill 482, and

WHEREAS, Senate Bill 482 amends the California Revenue and Taxation Code to allow for the creation of an educational financing authority for the general purpose of providing financial assistance to the San Francisco Unified School District and San Francisco Community College District and to authorize said Authority, upon voter approval, to impose a .25 percent transactions and use tax for its general purpose, and

WHEREAS, this Board has determined that there is an urgent need for the revenues which will be generated by such a tax, now therefore, be it

RESOLVED: that pursuant to California Revenue and Taxation Code Section 7286.1, the San Francisco Educational Financing Authority is hereby established for the general purpose of providing financial assistance to the San Francisco Unified School District and the San Francisco Community College District, and be it

FURTHER RESOLVED: that said Authority shall be governed by a Board of Directors which shall consist of the members of the governing boards of the San Francisco Unified School District and the San Francisco Community College District and chaired by the president of the governing board of the San Francisco Unified School District, and be it

FURTHER RESOLVED: that in the event said transactions and use tax is impose, said Authority shall allocate revenues from the

transactions and use tax directly to the San Francisco Unified School District and the San Francisco Community College District on the basis of an equal amount for each unit of average daily attendance, as defined by law, and be it

FURTHER RESOLVED: that in the event said transactions and use tax is imposed, said Authority is hereby authorized to perform collection, administration, and allocation duties with respect to the transactions and use tax in a manner which is consistent with Part 1.6 (commencing with Section 7251) of the California Revenue and Taxation Code, and to prescribe procedures for its operation and management, all in accordance with Chapter 2.5 of Part 1.7 (commencing with Section 7286.1) of said Code, and be it

FURTHER RESOLVED: that said Authority shall cease to exist 90 days after the expiration of any transactions and use tax it may impose.

Recommended for adoption:

Evan S. Dobelle
Chancellor

S4 - Exchange Agreement will be available the night of the Board of Trustees meeting. The delay in receipt is because the San Francisco Public Utilities Commission will deal with the matter on Tuesday, September 24.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910926-W1
Authorization to exercise options to renew rental
agreements for the use of space by the City College of San
Francisco Campuses for Fiscal Year 1991-92

President and Members:

City College of San Francisco, Campuses has continued to offer classes dispersed throughout San Francisco community at locations provided through numerous rental agreements which include all maintenance, utilities and custodial services. These agreements provide one or more options to renew. The following Lessors have agreed to authorize the City College of San Francisco to exercise its option to renew the rental agreement at the same rate under same general condition provided for in 1990-1991 agreement for ensuing Fiscal Year 1991-1992.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor,
Administration, are hereby authorized to enter into
rental agreements at the monthly rental charges listed and for the
periods indicated.

<u>LESSOR</u>	<u>MO. RENT</u>	<u>PERIOD</u>
First Baptist Church 1-15 Waverly Place San Francisco, CA 94108	1,224.00	8/1/91 - 5/31/92
Presbyterian Home Health Services 225 - 30th Street San Francisco, CA 94131	120.00	8/1/91 - 5/31/92
Sunset Nursery 4245 Lawton Street San Francisco, CA 94124	65.00	8/1/91 - 5/31/92
Shepherd of the Hill Lutheran Church 5505 Diamond Heights Blvd. San Francisco, CA 94131	60.00	8/1/91 - 5/31/92

FURTHER BE IT RESOLVED: That the Lessee not be responsible for
damage by fire, earthquake, the elements,
or enemy attack, including any action taken by the military, naval
or air forces of the United States except however, that the Lessee
shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department of the City and County of San Francisco for and on behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

09/26/91 - W1 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report - September 16, 1991
Acceptance of Gifts - 1990-91

President and Members:

This report is made pursuant to SFCCD Policy Manual Section 8.08 which authorized the Chancellor to accept gifts of relatively minor value tendered to the SFCCD and to report annually to the Board of Trustees all gifts received during the then prior fiscal year.

- A. Gifts accepted by the Chancellor during the Fiscal Year 1990-91 were as follows:
1. Gift - 1972 Ford Pinto
License No. 2MXU879
Identification No. 2R11X215730
Donor - Burl A. Toler
581 Orizaba Avenue
San Francisco, CA 94132
Market Value Declared by Donor - \$500
Assigned to: John O'Connell Campus
 2. Gift - 1983 Buick Skylark
License No. 1GDL120
Identification No. 1G4AB69XXDW446298
Donor - Joan Catelli
370 Union Street
San Francisco, CA 94133
Market Value Declared by Donor - \$1,000
Assigned to: John O'Connell Campus
 3. Gift - Storage Container
Donor - Golden Gate Air Freight
2241 Commerce Place
Hayward, CA
Market Value Declared by Donor - \$100
Assigned to: Physical Education Department, City College
 4. Gift - Weaving Loom and Supplies
Donor - Mary Winslow
17 Wood Street, #301
San Francisco, CA 94118
Market Value Declared by Donor - \$535
Assigned to: Fort Mason Art Center

5. Gift - Reader/Printer
3M Brand - Model 260 AG
Serial No. 166638
Donor - Milton J. Ciarlariello
Customer Support Manager
Boeing
Market Value Declared by Donor - \$600
Assigned to: Aeronautics Department - City College
6. Gift - Sears Coldspot Refrigerator
Donor - Minnie B. Thompson
719 Head Street
San Francisco, CA 94132
Market Value Declared by Donor - \$25
Assigned to: Conlon Hall, City College
7. Gift - Assorted Automobile Parts
Donor - B & H Motors, Inc.
900 Sansome Street
San Francisco, CA 94110
Market Value Declared by Donor - \$871.06
Assigned to: John O'Connell Campus
8. Gift - Ten Harness Looms with Warping
Board and Mill, Two Reeds
Donor - Jim Pitnam
Sun Microsystems, Inc.
2550 Garcia Mail Stop
Mountain View, CA 94043
Market Value Declared by Donor - \$700
Assigned to: Fort Mason Art Center
- B. Gifts accepted by the Board of Trustees during the Fiscal Year
1990-91 were as follows:
- Board Resolution No. 900726-C17
Gift - 1975 Toyota Celica/ST
License No. 517XGN
Identification No. RA22051371
Donor - Horace R. Marks
72 Elsie Street
San Francisco, CA 94110-5107
Market Value Declared by Donor - \$850
Assigned to: John O'Connell Campus

Board Resolution No. 900726-C18

Gift - ERIC Microfiche
Twenty Cabinets of Microfiche
Fifteen Boxes of Microfiche
Donor - Far West Lab
Tom Jones
1855 Folsom Street
San Francisco, CA 94103
Market Value Declared by Donor - \$20,000
Assigned to: Library, City College

Board Resolution No. 900830-C17

Gift - 1978 Wolkswagen Dasher SW
License No. 973WIM
Identification No. 3382235311
Donor - Robinson D. Wong
866 El Cerro Boulevard
Danville, CA 94526
Market Value Declared by Donor - \$2,500
Assigned to: John O'Connell Campus

Board Resolution No. 901128-C18

Gift - Four Gotti Wheels
Four Tires
Donor - David L. Upcher
4400 Bohannon Drive, Suite 100
Menlo Park, CA 94025
Market Value Declared by Donor - \$1,800
Assigned to: John O'Connell Campus

Board Resolution No. 901128-C18

Gift - Four Harness Jack Loom (Oakwood)
46" Wide with Reed and Bench,
Shuttles, etc.
Donor - Mr. Terry Dodds
P. O. Box 996
Novato, CA 94948
Market Value Declared by Donor - \$1,800
Assigned to: Fort Mason Art Center

Board Resolution No. 901128-C17

Gift - 1978 Mazda
License No. 1HMH 468
Identification No. FA4T5653696
Donor - Burl Toler
581 Orizaba Avenue
San Francisco, CA 94132
Market Value Declared by Donor - \$1,800
Assigned to: John O'Connell Campus

Board Resolution No. 901128-C18

Gift - Air Data Computers (Harowe Systems, Inc.)
Serial Numbers: 111-MR-41132-51
144-MR-41132-43
140-MR-41132-53

Donor - Mr. Ray Goldsby
United Airlines
MT Training
San Francisco, CA 94128

Market Value Declared by Donor - \$14,000 each
Assigned to: Aeronautics Department, City College

Board Resolution No. 901220-C18

Gift - 137 Chevrolet Training Films

Donor - Marie Brooks
Ellis Brooks Chevrolet
1395 Van Ness Avenue
San Francisco, CA 94109

Market Value Declared by Donor - \$6,850
Assigned to: John O'Connell Campus

Board Resolution No. 901220-C18

Gift - 1928 Bush & Lane Concert Grand Piano

Donor - Dan Garfield
P. O. Box 1941
Burbank, CA 91507

Market Value Declared by Donor - \$28,500
Assigned to: Music Department, City College

Board Resolution No. 901220-C18

Gift - Ampex CVR-25, Beta Video Portable
Recording Deck, Serial No. 10043

Donor - Mark Siegel
126 Pershing Drive
San Leandro, CA 94577

Market Value Declared by Donor - \$6,000
Assigned to: Broadcasting Department, City College

Board Resolution No. 910321-C18

Gift - Electric Kiln
FXC30FH Cress Furnace

Donor - Forma Foundation
Ms. Elsie Kelly
Fort Mason Art Center
San Francisco, CA 94123

Market Value Declared by Donor - \$9,000
Assigned to: Fort Mason Art Center

Submitted by,

Evan S. Dobelle
Chancellor

